

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	: Chapter 11 Case No.
	:
LEHMAN BROTHERS HOLDINGS INC., <i>et al.</i>,	: 08-13555 (JMP)
	:
Debtors.	: (Jointly Administered)
	:
	:
-----X	

**SECOND INTERIM APPLICATION FOR THE NINTH INTERIM
APPLICATION PERIOD OF LOCKE LORD LLP FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Name of Applicant:	<u>Locke Lord LLP</u>
Authorized to Provide Professional Services to:	Lehman Brothers Holdings Inc.
Date of Retention:	August 2008
Period for which compensation and reimbursement are sought:	June 1, 2011 through September 30, 2011
Amount of compensation sought as Actual, reasonable and necessary:	\$224,224.40
Amount of expenses sought as Actual, reasonable and necessary:	\$27,092.51
This is a(n): ___ Monthly ___ X ___ Interim _____ Final Application	

First Interim Application for the Eighth Interim Application Period

Monthly Fee Statement Period	Total Fees Requested	Total Expenses Requested	Fees Paid	Expenses Paid	Holdback Amount
First Monthly 6/1/10 – 5/31/11	\$1,242,675.11	\$106,574.87	\$994,140.09	\$106,574.87	\$248,535.02
Totals	\$1,242,675.11	\$106,574.87	\$994,140.09	\$106,574.87	\$248,535.02

Second Interim Application for the Ninth Interim Application Period

Monthly Fee Statement Period	Total Fees Requested	Total Expenses Requested	Fees Paid	Expenses Paid	Holdback Amount
Second Monthly 6/1/2011 – 6/30/11	\$69,421.69	\$11,356.37	\$55,537.35	\$11,356.37	\$13,884.34
Third Monthly 7/1/2011 – 7/31/11	\$65,169.75	\$4,978.59	\$52,135.80	\$4,978.59	\$13,033.95
Fourth Monthly 8/1/2011 – 8/31/11	\$56,536.34	\$4,226.40	\$45,229.07	\$4,226.40	\$11,307.27
Fifth Monthly 9/1/2011 – 9/30/11	\$33,096.62	\$6,531.15	\$26,477.30	\$6,531.15	\$6,619.32
Totals	\$224,224.40	\$27,092.51	\$179,379.52	\$27,092.51	\$44,844.88

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**SECOND INTERIM APPLICATION FOR THE NINTH INTERIM
APPLICATION PERIOD OF LOCKE LORD LLP FOR
COMPENSATION AND REIMBURSEMENT OF EXPENSES**

Locke Lord LLP ("Locke Lord" or "Applicant"), special counsel for Lehman Brothers Holdings Inc. ("LBHI") and certain of its direct and indirect subsidiaries, as debtors and debtors in possession here (collectively, the "Debtors"), submit this Second Interim Application for the Ninth Interim Application Period of Locke Lord LLP for Compensation and Reimbursement of Expenses (the "Application") seeking the entry of an Order pursuant to 11 U.S.C. §§ 330 and 331 awarding interim compensation to Locke Lord for the period of June 1, 2011 through and including September 30, 2011 (the "Ninth Interim Application Period") of \$224,224.40 for fees incurred by the Debtor for services totaling 754.60 hours (resulting in a blended hourly rate of \$297.14) and \$27,092.51 for expenses, in accordance with the Fourth Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals dated April 14, 2011 (Docket No. 15997) (the "Monthly Compensation Order"), and granting related relief, and respectfully sets forth and represents as follows:

1. This Application is made in accordance with the Monthly Compensation Order. Locke Lord has incurred fees of \$224,224.40 during the Ninth Interim Application Period. Summaries reflecting the incurrence of fees and expenses are annexed hereto as follows:

Exhibit A is a list of all open matters;

Exhibit B are summaries of the total fees and expenses for all open matters and for each individual matter from June 1, 2011 through September 30, 2011;

Exhibit C is a detailed description of the services rendered on behalf of the Debtors, including the actual time recorded, the date services were rendered, and the names and rates of the professionals performing the services, for all open matters from June 1, 2011 through September 30, 2011;

Exhibit D is a detailed description of the expenses Locke Lord has incurred on behalf of the Debtors from June 1, 2011 through September 30, 2011;¹

Exhibit E are true and correct copies of invoices of expenses in amounts over \$1,000 for services rendered on behalf of the Debtors from June 1, 2011 through September 30, 2011.

2. Assuming no objections are interposed to Locke Lord's monthly fee statements, it would be entitled to be paid \$224,224.40 in fees, and \$27,092.51 in expenses under the Monthly Compensation Order. Assuming Locke Lord is paid 80% of all fees and 100% of all expenses incurred during the Ninth Interim Application Period through the monthly compensation procedure, the outstanding balance due to Locke Lord on account of the monthly invoices for that period will be \$44,844.88 (the "Ninth Interim Holdback").

¹ Some of the expenses in **Exhibit C** were submitted prior to June 1, 2011, but were not incurred until the Ninth Interim Application Period.

Background

3. Commencing on September 15, 2008 and periodically thereafter (as applicable, the "Commencement Date"), LBHI and certain of its subsidiaries commenced with this Court voluntary cases under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). The Debtors' chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"). The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On September 17, 2008, the United States Trustee for the Southern District of New York (the "U.S. Trustee") appointed the statutory committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code (the "Creditors Committee").

5. On September 19, 2008, a proceeding was commenced under the Securities Investor Protection Act of 1970 ("SIPA") with respect to Lehman Brothers Inc. ("LBI"). A trustee appointed under SIPA is administering LBI's estate.

6. By order dated March 23, 2011 (Docket No. 15720), Locke Lord was retained by the Debtors as special counsel, effective *nunc pro tunc* to July 1, 2010, to prosecute loss recovery litigation and/or pre-filing settlement negotiations against sellers of defective mortgage loans on the secondary market to an affiliate of LBHI and ancillary matters arising in such lawsuits. A copy of the Order Authorizing Employment and Retention of Locke Lord as Special Counsel is annexed hereto as **Exhibit F**.

7. On September 1, 2011, the Debtors filed a third amended joint chapter 11 plan (the "Plan") and disclosure statement (the "Disclosure Statement") (Docket Nos. 19627 and

19629). On September 1, 2011, the Court entered an amended order (Docket No. 19631) approving the Disclosure Statement, establishing solicitation and voting procedures in connection with the Plan, scheduling the confirmation hearing and establishing notice and objection procedures for the confirmation hearing. On September 15, 2011, the Court entered an order (Docket No. 20016) approving a modification to the Disclosure Statement.

8. This Court has subject matter jurisdiction to consider and determine this matter pursuant to 28 U.S.C. § 1334, and the Order of Reference of the United States District Court for the Southern District of New York, dated July 10, 1984 (Ward, Acting C.J.). This Court is the proper venue for this proceeding in accordance with 28 U.S.C. § 1409.

The Application

9. This Application is made pursuant to 11 U.S.C. §§105, 330 and 331 and the Monthly Compensation Order, a copy of which is annexed hereto as **Exhibit G**.

10. Locke Lord is a full-service, national law firm with approximately 650 attorneys, that, in this matter, prosecutes loss recovery litigation and/or pre-filing settlement negotiations against sellers of defective mortgage loans on the secondary market to an affiliate of LBHI and ancillary matters arising in such lawsuits. Locke Lord has extensive knowledge and experience with these kinds of matters and has represented the Debtors and their affiliates in these types of matters for several years. In addition, Locke Lord's litigation professionals frequently represent individuals and business entities in a wide range of litigation matters, including government investigations and proceedings.

11. Locke Lord has represented LBHI, directly or through its subsidiary Aurora Loan Services, LLC, since 2006 in loss recovery litigation. During that time, Locke Lord has represented LBHI or its affiliates in state and federal court litigation in several states. Over the

course of its representation of the Debtors and their affiliates, Locke Lord has become familiar with the relevant business personnel and operations, as well as the legal matters described in this Application.

12. Locke Lord has annexed to this Application, as incorporated in **Exhibit A**, a list of all open matters. Locke Lord has annexed to this Application, as incorporated in **Exhibit B**, summaries of the total fees and expenses for all open matters and for each individual matter during the Ninth Interim Application Period. Pursuant to the Fee Committee Billing Guidelines and as reflected in the "Adjusted Fees" column of **Exhibit B**, the total fees incurred by Debtor include a 50% reduction for non-working travel time and the fees for reviewing and/or editing time entries, monthly invoices, and fee applications have also been adjusted to not exceed 1% of the fees sought during the Ninth Monthly Interim Application Period (the "Adjustments").² Locke Lord has annexed to this Application, as incorporated in **Exhibit C**, a detailed description of the services rendered on behalf of the Debtors, including the actual time recorded, the date services were rendered and the names and rates of the professionals performing the services during the Ninth Interim Application Period. The rate for each of the individuals referred to above is equal to the billing rate for such individual's time, inclusive of a 7% discount that Locke Lord gives to the Debtors, for similar services rendered to clients in connection with non-bankruptcy matters. Locke Lord believes that these rates, as well as its standard rates exclusive of the 7% discount it gives to the Debtors, constitute market rates and are equal to or less than the rates charged by professionals with similar experience. Locke Lord has annexed to this Application, as incorporated in **Exhibit D**, a detailed print-out of the expenses Locke Lord has necessarily incurred on behalf of the Debtors during the Ninth Interim Application Period. Locke

² The 50% reduction in fees for non-working travel time was made prior to calculating the reduction in fees for reviewing and/or editing time entries, monthly invoices, and fee applications.

Lord has annexed to this Application, as incorporated in **Exhibit E**, true and correct copies of invoices of expenses in amounts over \$1,000 for services rendered on behalf of the Debtors during the Ninth Interim Application Period.

Professional Services Rendered

13. To date in this case, Locke Lord has been asked to assist the Debtors in mortgage loan-related litigation. Specifically, Locke Lord has researched, prepared, filed, litigated, and/or settled cases on behalf of the Debtors against sellers of defective mortgage loans on the secondary mortgage market to an affiliate of LBHI.

14. Locke Lord regularly maintains records of time expended in the rendition of all professional services and records of costs and expenses incurred on behalf of the Debtors. These records were made substantially concurrent with the rendition of the professional services. All such records are available for inspection. A copy of the time records, in chronological order and segregated by individual matter, relating to Locke Lord's representation of the Debtors during the Ninth Monthly Application Period, is annexed hereto as **Exhibit C**.³

15. The foregoing services performed by Locke Lord were necessary and appropriate to the effective and efficient administration of the secondary market litigation. The professional services performed by Locke Lord were in the best interests of the Debtors, their creditors, and other parties in interest and were provided without unnecessary duplication of effort or expense. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, or tasks involved. The professional services were performed with expedition and in an efficient manner.

³ The descriptions of the services rendered by Locke Lord in **Exhibit C** have been modified to conform with the Fee Committee Billing Guidelines where appropriate and therefore do not in all instances exactly match the descriptions that Locke Lord attorneys and paraprofessionals entered into Locke Lord's timekeeping software.

16. The professional services performed by Locke Lord's partners, associates, and paraprofessionals on behalf of the Debtors during the Ninth Monthly Application Period required an aggregate expenditure of approximately 1,095.50 worked hours resulting in \$303,922.98 in worked fees. Taking into consideration Locke Lord's customary practice of reducing and/or removing certain time entries from the Debtors' invoices (which are not reflected in **Exhibits B, C, and D**), the professional services performed by Locke Lord on behalf of the Debtors during the Ninth Monthly Application Period resulted in an aggregate expenditure of approximately 754.60 billed hours totaling \$230,408.43 in billed fees, exclusive of the Adjustments. *See Exhibit B.* Of the aggregate billed time expended, 263.60 billed hours were expended by partners, 369.80 billed hours were expended by associates, and 121.20 billed hours were expended by paraprofessionals. *Id.* Taking into consideration the Adjustments, the total fees during the Ninth Monthly Application Period incurred by the Debtor for professional services performed by Locke Lord are \$224,224.40.

17. During the Ninth Monthly Application Period, Locke Lord's discounted hourly billing rates for attorneys ranged from \$199.95 to \$613.80 per hour. Allowance of compensation in the amount requested would result in a blended hourly rate for attorneys of approximately \$297.14 based on recorded hours at Locke Lord's discounted billing rates in effect at the time of the performance of services. As noted, annexed hereto as **Exhibit B** is a summary of each individual matter listing each Locke Lord professional and paraprofessional who performed services in these cases during the Ninth Monthly Application Period, the discounted hourly rate charged by Locke Lord for services performed by each individual, and the aggregate number of hours and charges by each such individual.

Actual and Necessary Disbursements of Locke Lord

18. As stated, annexed hereto as **Exhibit D** is a schedule of the actual and necessary expenses incurred by Locke Lord in connection with its representation of the Debtors. As set forth in **Exhibit D**, Locke Lord requests allowance of actual and necessary expenses incurred by Locke Lord during the Ninth Monthly Application Period in the aggregate amount of \$27,092.51. Also annexed hereto as **Exhibit E** are invoices of expenses of amounts over \$1,000 for services rendered on behalf of the Debtors during the Ninth Monthly Application Period.

The Requested Compensation Should Be Allowed

19. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and the value of such services, taking into account all relevant factors, including ---

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled

practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

20. In the instant cases, Locke Lord respectfully submits that the professional services and the expenditures for which it seeks reimbursement in this Application were, at the time rendered, believed to be necessary for and beneficial to the Debtors and their chapter 11 estates. Accordingly, Locke Lord further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

Notice

21. Pursuant to the Monthly Compensation Order, notice of this Application will be served upon (i) Lehman Brothers Holdings Inc., 1271 Avenue of the Americas, 45th Floor, New York, New York 10020 (Attn: John Suckow and David Coles); (ii) Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Shai Y. Waisman, Esq.); (iii) Milbank, Tweed, Hadley & McCoy LLP 1 Chase Manhattan Plaza, New York, New York 10005 (Attn: Dennis F. Dunne, Esq., Dennis O'Donnell, Esq. and Evan Fleck, Esq.), attorneys for the Creditors' Committee; (iv) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 22nd Floor, New York, New York 10004 (Attn: Elisabetta G. Gasparini and Andrea B. Schwartz); and (v) Richard Gitlin, Chair of the Fee Committee c/o Godfrey & Kahn, S.C., One East Main Street, P.O. Box 2719, Madison, WI 53701-2719. In addition to being served with a paper copy, the Office of the United States Trustee, Richard Gitlin through Godfrey & Kahn, and Lehman Brothers Holdings Inc. are also being served with a disc containing an electronic version of this Application and its Exhibits.

22. All services for which compensation and reimbursement of expenses are requested by Locke Lord were performed for and on behalf of the Debtors. No agreement or

understanding exists between Locke Lord and any other person for the sharing of compensation to be received for the services rendered in connection with Locke Lord's representation of the Debtors, and no action prohibited by §504 of the Bankruptcy Code has been, or will be, made by Locke Lord.

23. No previous application or motion for the relief requested herein has been made to this or any other Court.

Conclusion

24. Based on the foregoing, Locke Lord respectfully submits that the services rendered in the instant case during the Ninth Interim Application Period have been efficient and effective. Locke Lord will continue to prosecute loss recovery litigation and/or pre-filing settlement negotiations against sellers of defective mortgage loans on the secondary market to an affiliate of LBHI and ancillary matters arising in such lawsuits. As previously stated, Locke Lord seeks (i) an award of fees in the amount of \$224,224.40 (inclusive of the Adjustments) and expenses of \$27,092.51, all incurred from June 1, 2011 through September 30, 2011; and (ii) authorization for the Debtors to pay those amounts.

WHEREFORE, Locke Lord respectfully requests that this Court enter an Order consistent with the relief requested herein for such other and further relief as the Court deems just and proper.

Respectfully submitted,

/s/ **Robert T. Mowrey**

Robert T. Mowrey

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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	: Chapter 11 Case No.
LEHMAN BROTHERS HOLDINGS INC., <i>et al.</i>,	: 08-13555 (JMP)
Debtors.	: (Jointly Administered)
	:
	:
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CERTIFICATION OF ROBERT T. MOWREY

Robert T. Mowrey, a member of the firm of Locke Lord LLP, ("Locke Lord" or "Applicant"), attorneys authorized to provide legal services as Special Counsel to Lehman Brothers Holdings Inc. ("LBHI"), and its affiliated debtors in the above referenced chapter 11 cases pursuant to an order of this Court. This certification is made in support of the Second Interim Application for the Ninth Interim Application Period of Locke Lord LLP for Compensation and Reimbursement of Expenses (the "Application") seeking the entry of an Order pursuant to 11 U.S.C. §§ 330 and 331 awarding interim compensation to Locke Lord for the period of June 1, 2011 through and including September 30, 2011 (the "Ninth Interim Application Period") and in compliance with Rule 2016(a) and with the United States Trustee's Guidelines for Review Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330.

I have read the Application and I certify that the Application substantially complies with the Rule and the Guidelines.

DATED: December 12, 2011

/s/ *Robert T. Mowrey*

Robert T. Mowrey

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EXHIBIT A

OPEN MATTERS

Matter ID	Matter Name
103045.00001	Cornerstone Mortgage Company
103045.00005	Gateway Mortgage Group
103045.00006	Pine State Mortgage Corporation
103045.00007	1st New England Mortgage Corporation
103045.00010	Realty Mortgage Corporation
103045.00011	Loan Network LLC
103045.00012	Lincoln Mortgage Company
103045.00013	Eagle Home Mortgage, LLC
103045.00016	Residential Home Funding Corp.
103045.00017	Wall Street Mortgage Bankers, Ltd. d/b/a Power Express
103045.00019	Fairmont Funding, Ltd.
103045.00021	America HomeKey, Inc.
103045.00022	Primary Capital Advisors
103045.00023	Evergreen Moneysource Mortgage Co.
103045.00026	Brightgreen Home Loans, Inc.
103045.00027	United Northern Mortgage Bankers Limited
103045.00028	Allied Home Mortgage capital Corp.

EXHIBIT B

**ALL MATTERS
SUMMARY OF SERVICES BY PROFESSIONAL**

PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	280.70	199.95	56,125.97
Froehlich, Joseph N	Partner	1996 (NJ); 1997 (NY)	18.60	558.00	10,378.80
Mowrey, Robert T.	Partner	1977 (TX)	27.40	613.80	16,818.12
Richards, P. Nelsene	Paralegal	N/A	107.10	213.90	22,908.69
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	147.10	367.35	54,037.19
Lowry, Gregory A.	Partner	1986 (TX)	61.20	595.20	36,426.24
Booker, Tami	Paralegal	N/A	1.00	195.30	195.30
Kham, Oscar	Litigation Supp	N/A	4.10	227.85	934.19
Sheets, Shelly E.	Paralegal	N/A	3.60	213.90	770.04
Collins, Johnathan E.	Associate	2006 (TX)	18.20	274.35	4,993.17
Lepak, Benjamin M.	Associate	2009 (TX)	10.20	199.95	2,039.49
Hansen, Eric L.	Associate	2009 (TX)	5.50	199.95	1,099.73
Hopkins, J. David	Partner	1995 (GA)	9.30	478.95	4,454.24
Burcham, Amanda L.	Associate	2008 (TX)	4.50	213.90	962.55
Wax, David I.	Associate	2009 (NY)	7.70	269.70	2,076.69
De Rose, R. James	Associate	2004 (NY)	20.00	441.75	8,835.00
Wilson, Clyde P.	Paralegal	N/A	2.50	195.30	488.25
Gaffney, Brendan	Associate	2010 (TX)	1.80	199.95	359.91
Kirby, Brent	Associate	2010 (TX)	2.30	199.95	459.89
Quandahl, Wendy T.	Paralegal	N/A	0.30	213.90	64.17
Raynor, Brian A.	Associate	2009 (IL)	18.90	288.30	5,448.87
Wegner, Erin	Paralegal	N/A	2.60	204.60	531.96
TOTALS:			754.60		230,408.43

SUMMARY OF SERVICES BY TASK CODE

TASK CODE	DESCRIPTION	HOURS	TOTAL	ADJUSTED FEES*
0100	General Case Admin	22.30	4,796.94	4,796.94
0500	Non-Working Travel	19.80	6,866.66	3,433.33
4000	Non-Bankruptcy Litigation	654.10	200,554.50	200,554.50
4600	Firm's Own Billing/Fee Appl	23.80	4,942.95	2,192.25
2200	Data Preservation/Migration	4.10	934.19	934.19
3800	Other Bankruptcy Motions and Matters	30.50	12,313.20	12,313.20
TOTALS:		754.60	230,408.43	224,224.40

ALL MATTERS
SUMMARY OF DISBURSEMENTS BY TASK CODE

TASK CODE	DESCRIPTION	TOTAL
E101	Copying	2,840.19
E105	Telephone	54.45
E106	Online Research	6,054.10
E107	Delivery services/messengers	1,042.64
E113	Subpoena Fees	1,694.55
E115	Deposition Transcripts	1,134.24
E123	Other Professionals	7,562.00
E124	Other	234.08
E110	Out-of-town travel	2,629.28
E111	Meals	946.04
E102	Outside Printing	2,335.10
E112	Court Fees	328.84
E118	Litigation Support Vendors	237.00

TOTALS: 27,092.51

*Pursuant to the Fee Committee Billing Guidelines, the total fees incurred by Debtor have been adjusted to include a 50% reduction for non-working travel time and the fees for reviewing and/or editing time entries, monthly invoices, and fee applications have also been adjusted to not exceed 1% of the fees sought during the Ninth Interim Application Period.

MATTER: 00001 - Cornerstone Mortgage Company
SUMMARY OF SERVICES BY PROFESSIONAL

Matter	103045.00001				
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
			0.00		0.00

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00005			
TASK CODE	DESCRIPTION	HOURS	TOTAL	
		0.00	0.00	

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00001	
TASK CODE	DESCRIPTION	TOTAL
E101	Copying	78.00
E107	Delivery services/messengers	172.46
		250.46

**MATTER: 00005 - Gateway Mortgage Group
SUMMARY OF SERVICES BY PROFESSIONAL**

Matter		103045.00005			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	61.20	199.95	12,236.94
Mowrey, Robert T.	Partner	1977 (TX)	7.50	613.80	4,603.50
Richards, P. Nelsene	Paralegal	N/A	39.40	213.90	8,427.66
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	54.50	367.35	20,020.58
Booker, Tami	Paralegal	N/A	1.00	195.30	195.30
Kham, Oscar	Litigation Supp	N/A	1.80	227.85	410.13
Sheets, Shelly E.	Paralegal	N/A	0.80	213.90	171.12
			166.20		46,065.23

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00005	
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	3.20	770.51
0500	Non-Working Travel	8.10	2,975.54
4000	Non-Bankruptcy Litigation	146.90	40,669.37
4600	Firm's Own Billing/Fee Appl	6.20	1,239.69
2200	Data Preservation/Migration	1.80	410.13
		166.20	46,065.23

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00005	
TASK CODE	DESCRIPTION	TOTAL	
E101	Copying	822.71	
E105	Telephone	4.00	
E106	Online Research	463.84	
E107	Delivery services/messengers	235.54	
E115	Deposition Transcripts	391.40	
E124	Other	73.00	
E110	Out-of-town travel	2,202.88	
E111	Meals	90.60	
E112	Court Fees	98.84	
E118	Litigation Support Vendors	237.00	
		4,619.81	

MATTER: 00006 - Pine State Mortgage Corporation
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00006			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	0.80	199.95	159.96
Mowrey, Robert T.	Partner	1977 (TX)	3.50	613.80	2,148.30
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	9.40	367.35	3,453.09
Collins, Johnathan E.	Associate	2006 (TX)	17.50	274.35	4,801.13
Lepak, Benjamin M.	Associate	2009 (TX)	10.20	199.95	2,039.49
Hansen, Eric L.	Associate	2009 (TX)	5.50	199.95	1,099.73
Hopkins, J. David	Partner	1995 (GA)	9.30	478.95	4,454.24
			56.20		18,155.93

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00006	
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	10.90	2,179.46
4000	Non-Bankruptcy Litigation	44.50	15,816.51
4600	Firm's Own Billing/Fee Appl	0.80	159.96
		56.20	18,155.93

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00006	
TASK CODE	DESCRIPTION	TOTAL	
E105	Telephone	4.96	
E106	Online Research	1,098.58	
		1,103.54	

MATTER: 00007 - 1st New England Mortgage Corporation
SUMMARY OF SERVICES BY PROFESSIONAL

Matter	103045.00007				
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	41.10	199.95	8,217.95
Mowrey, Robert T.	Partner	1977 (TX)	1.80	613.80	1,104.84
Richards, P. Nelsene	Paralegal	N/A	14.00	213.90	2,994.60
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	8.10	367.35	2,975.54
Burcham, Amanda L.	Associate	2008 (TX)	4.50	213.90	962.55
			69.50		16,255.47

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00007		
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	0.90	179.96
4000	Non-Bankruptcy Litigation	65.10	15,375.69
4600	Firm's Own Billing/Fee Appl	3.50	699.83
		69.50	16,255.47

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00007	
TASK CODE	DESCRIPTION	TOTAL
E101	Copying	299.80
E105	Telephone	1.12
E106	Online Research	102.54
E102	Outside Printing	151.70
		555.16

MATTER: 00010 - Realty Mortgage Corporation
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00010			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	0.20	367.35	73.47
			<u>0.20</u>		<u>73.47</u>

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00010			
TASK CODE	DESCRIPTION	HOURS	TOTAL		
4000	Non-Bankruptcy Litigation	0.20	73.47		
		<u>0.20</u>	<u>73.47</u>		

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00010			
TASK CODE	DESCRIPTION	TOTAL			
E123	Other Professionals	300.00			
		<u>300.00</u>			

MATTER: 00011 - Loan Network LLC
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00011			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	1.90	199.95	379.91
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	0.10	367.35	36.74
Sheets, Shelly E.	Paralegal	N/A	0.90	213.90	192.51
			2.90		609.15

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00011		
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	0.90	192.51
4000	Non-Bankruptcy Litigation	2.00	416.64
		2.90	609.15

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00011	
TASK CODE	DESCRIPTION	TOTAL
E105	Telephone	0.64
E106	Online Research	2.56
		3.20

**MATTER: 00012 - Lincoln Mortgage Company
SUMMARY OF SERVICES BY PROFESSIONAL**

Matter		103045.00012			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	29.50	199.95	5,898.53
Froehlich, Joseph N	Partner	1996 (NJ); 199	18.60	558.00	10,378.80
Mowrey, Robert T.	Partner	1977 (TX)	2.10	613.80	1,288.98
Richards, P. Nelsene	Paralegal	N/A	5.00	213.90	1,069.50
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	9.50	367.35	3,489.83
			64.70		22,125.63

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00012	
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	0.90	179.96
4000	Non-Bankruptcy Litigation	61.30	21,445.80
4600	Firm's Own Billing/Fee Appl	2.50	499.88
		64.70	22,125.63

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00012	
TASK CODE	DESCRIPTION	TOTAL	
E101	Copying	0.40	
E105	Telephone	1.12	
E106	Online Research	1.36	
		2.88	

MATTER: 00013 - Eagle Home Mortgage, LLC
SUMMARY OF SERVICES BY PROFESSIONAL

Matter	103045.00013				
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	50.90	199.95	10,177.46
Mowrey, Robert T.	Partner	1977 (TX)	3.20	613.80	1,964.16
Richards, P. Nelsene	Paralegal	N/A	10.70	213.90	2,288.73
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	5.80	367.35	2,130.63
Kham, Oscar	Litigation Supp	N/A	2.30	227.85	524.06
			72.90		17,085.03

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00013		
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	1.20	364.10
4000	Non-Bankruptcy Litigation	67.70	15,856.97
4600	Firm's Own Billing/Fee Appl	1.70	339.92
2200	Data Preservation/Migration	2.30	524.06
		72.90	17,085.03

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00013	
TASK CODE	DESCRIPTION	TOTAL
E101	Copying	180.20
E105	Telephone	7.44
E106	Online Research	250.17
E115	Deposition Transcripts	722.84
		1,160.65

MATTER: 00016 - Residential Home Funding Corp.
SUMMARY OF SERVICES BY PROFESSIONAL

Matter	103045.00016				
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Wax, David I.	Associate	2009 (NY)	0.80	269.70	215.76
De Rose, R. James	Associate	2004 (NY)	0.20	441.75	88.35
			1.00		304.11

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00016		
TASK CODE	DESCRIPTION	HOURS	TOTAL
4000	Non-Bankruptcy Litigation	1.00	304.11
		1.00	304.11

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00016	
TASK CODE	DESCRIPTION	TOTAL
E112	Court Fees	35.00
		35.00

MATTER: 00017 - Wall Street Mortgage Bankers, Ltd. d/b/a Power Express
SUMMARY OF SERVICES BY PROFESSIONAL

Matter	103045.00017				
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Wax, David I.	Associate	2009 (NY)	2.50	269.70	674.25
De Rose, R. James	Associate	2004 (NY)	6.10	441.75	2,694.68
Wilson, Clyde P.	Paralegal	N/A	2.50	195.30	488.25
			11.10		3,857.18

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00017		
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	0.50	97.65
4000	Non-Bankruptcy Litigation	10.60	3,759.53
		11.10	3,857.18

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00017	
TASK CODE	DESCRIPTION	TOTAL
E101	Copying	55.60
E112	Court Fees	45.00
		100.60

MATTER: 00019 - Fairmont Funding, Ltd.
SUMMARY OF SERVICES BY PROFESSIONAL

Matter	103045.00019				
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Wax, David I.	Associate	2009 (NY)	0.60	269.70	161.82
De Rose, R. James	Associate	2004 (NY)	3.10	441.75	1,369.43
			3.70		1,531.25

SUMMARY OF SERVICES BY TASK CODE

Matter	103045.00019		
TASK CODE	DESCRIPTION	HOURS	TOTAL
4000	Non-Bankruptcy Litigation	3.70	1,531.25
		3.70	1,531.25

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter	103045.00019	
TASK CODE	DESCRIPTION	TOTAL
E105	Telephone	0.24
		0.24

MATTER: 00021 - America HomeKey, Inc.
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00021			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	9.90	199.95	1,979.51
Mowrey, Robert T.	Partner	1977 (TX)	2.00	613.80	1,227.60
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	12.80	367.35	4,702.08
Collins, Johnathan E.	Associate	2006 (TX)	0.40	274.35	109.74
			25.10		8,018.93

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00021	
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	0.90	179.96
4000	Non-Bankruptcy Litigation	21.30	7,158.68
4600	Firm's Own Billing/Fee Appl	2.90	680.30
		25.10	8,018.93

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00021	
TASK CODE	DESCRIPTION	TOTAL	
E101	Copying	142.20	
E105	Telephone	5.28	
E106	Online Research	16.80	
E107	Delivery services/messengers	11.87	
E113	Subpoena Fees	642.95	
E115	Deposition Transcripts	20.00	
		839.10	

MATTER: 00022 - Primary Capital Advisors
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00022			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	44.60	199.95	8,917.77
Mowrey, Robert T.	Partner	1977 (TX)	2.30	613.80	1,411.74
Richards, P. Nelsene	Paralegal	N/A	31.40	213.90	6,716.46
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	13.60	367.35	4,995.96
Sheets, Shelly E.	Paralegal	N/A	1.90	213.90	406.41
De Rose, R. James	Associate	2004 (NY)	4.00	441.75	1,767.00
Gaffney, Brendan	Associate	2010 (TX)	1.80	199.95	359.91
Kirby, Brent	Associate	2010 (TX)	2.30	199.95	459.89
Quandahl, Wendy T.	Paralegal	N/A	0.30	213.90	64.17
			102.20		25,099.31

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00022	
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	2.20	470.58
4000	Non-Bankruptcy Litigation	93.80	23,305.34
4600	Firm's Own Billing/Fee Appl	6.20	1,323.39
		102.20	25,099.31

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00022	
TASK CODE	DESCRIPTION	TOTAL	
E101	Copying	307.20	
E105	Telephone	11.25	
E106	Online Research	1,413.89	
E107	Delivery services/messengers	487.43	
E113	Subpoena Fees	1,051.60	
E123	Other Professionals	1,650.00	
E124	Other	136.00	
E102	Outside Printing	2,183.40	
		7,240.77	

**MATTER: 00023 - Evergreen Moneysource Mortgage Co.
SUMMARY OF SERVICES BY PROFESSIONAL**

Matter		103045.00023			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Cabrera, Marc D.	Associate	2009 (TX)	40.80	199.95	8,157.96
Mowrey, Robert T.	Partner	1977 (TX)	3.40	613.80	2,086.92
Richards, P. Nelsene	Paralegal	N/A	6.60	213.90	1,411.74
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	32.30	367.35	11,865.41
Collins, Johnathan E.	Associate	2006 (TX)	0.30	274.35	82.31
			83.40		23,604.33

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00023	
TASK CODE	DESCRIPTION	HOURS	TOTAL
0500	Non-Working Travel	9.20	3,379.62
4000	Non-Bankruptcy Litigation	74.20	20,224.71
		83.40	23,604.33

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00023	
TASK CODE	DESCRIPTION	TOTAL	
E101	Copying	162.51	
E105	Telephone	4.24	
E106	Online Research	2,704.36	
E123	Other Professionals	5,612.00	
E124	Other	5.08	
E111	Meals	855.44	
		9,343.63	

MATTER: 00026 - Brightgreen Home Loans, Inc.
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00026			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Mowrey, Robert T.	Partner	1977 (TX)	0.30	613.80	184.14
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	0.50	367.35	183.68
Lowry, Gregory A.	Partner	1986 (TX)	61.20	595.20	36,426.24
Raynor, Brian A.	Associate	2009 (IL)	18.90	288.30	5,448.87
			80.90		42,242.93

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00026	
TASK CODE	DESCRIPTION	HOURS	TOTAL
4000	Non-Bankruptcy Litigation	50.40	29,929.73
3800	Other Bankruptcy Motions and Matters	30.50	12,313.20
		80.90	42,242.93

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00026	
TASK CODE	DESCRIPTION	TOTAL	
E101	Copying	791.57	
E105	Telephone	13.92	
E107	Delivery services/messengers	135.34	
E124	Other	20.00	
E110	Out-of-town travel	426.40	
E112	Court Fees	150.00	
		1,537.23	

MATTER: 00027 - United Northern Mortgage Bankers Limited
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00027			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Wax, David I.	Associate	2009 (NY)	3.80	269.70	1,024.86
De Rose, R. James	Associate	2004 (NY)	6.60	441.75	2,915.55
Wegner, Erin	Paralegal	N/A	2.60	204.60	531.96
			13.00		4,472.37

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00027	
TASK CODE	DESCRIPTION	HOURS	TOTAL
0100	General Case Admin	0.70	182.28
0500	Non-Working Travel	2.50	511.50
4000	Non-Bankruptcy Litigation	9.80	3,778.59
		13.00	4,472.37

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00027	
TASK CODE	DESCRIPTION	TOTAL	
E105	Telephone	0.24	
		0.24	

MATTER: 00028 - Allied Home Mortgage capital Corp.
SUMMARY OF SERVICES BY PROFESSIONAL

Matter		103045.00028			
PROFESSIONAL NAME	TITLE	YEAR ADMITTED	HOURS	RATE	FEES
Mowrey, Robert T.	Partner	1977 (TX)	1.30	613.80	797.94
Sanders, Jason L.	Partner	2002 (TX); 2004 (CA); 2004 (AZ)	0.30	367.35	110.21
			1.60		908.15

SUMMARY OF SERVICES BY TASK CODE

Matter		103045.00028	
TASK CODE	DESCRIPTION	HOURS	TOTAL
4000	Non-Bankruptcy Litigation	1.60	908.15
		1.60	908.15

SUMMARY OF DISBURSEMENTS BY TASK CODE

Matter		103045.00005	
TASK CODE	DESCRIPTION	TOTAL	
		0.00	

EXHIBIT C

Date	Matter ID	Professional	Task	Narrative	Hours	Rate	Total
6/3/2011	00005	Cabrera, Marc D.	4000	Revise declaration of J. Baker in support of motion for summary judgment.	0.30	199.95	59.99
6/5/2011	00005	Cabrera, Marc D.	4000	Revise affidavit of J. Baker in support of motion for summary judgment.	6.10	199.95	1,219.70
6/6/2011	00005	Mowrey, Robert T.	4000	Work on summary judgment and deposition strategy.	0.30	613.80	184.14
6/6/2011	00005	Booker, Tami	0100	Prepare cover letter and coordinate the delivery of Plaintiff's Requests for disclosure per Mr. Sanders.	1.00	195.30	195.30
6/6/2011	00005	Sanders, Jason L.	4000	Review interrogatories, requests for production, and requests for admission to determine additional discovery to serve (.7); draft additional discovery (.3); review and revise protective order to produce additional documents (.2).	1.20	367.35	440.82
6/7/2011	00005	Cabrera, Marc D.	4000	Exchange e-mails with J. Sanders regarding status of motion for summary judgment and affidavit thereto.	0.10	199.95	20.00
6/7/2011	00005	Cabrera, Marc D.	4000	Conference with J. Sanders regarding status of document production.	0.20	199.95	39.99
6/7/2011	00005	Sanders, Jason L.	4000	Finalize document production (2.2) and review final protective order for the production of the documents (.3).	2.50	367.35	918.38
6/7/2011	00005	Richards, P. Nelsene	4000	Work on document production.	4.00	213.90	855.60
6/8/2011	00005	Cabrera, Marc D.	4000	Revise affidavit of J. Baker with focus on damages section.	2.50	199.95	499.88
6/9/2011	00005	Kham, Oscar	2200	Load electronic production docs "Lehman000001" through "Lehman006873" into database for review by P.N. Richards.	1.30	227.85	296.21
6/9/2011	00005	Richards, P. Nelsene	4000	Attention to documents produced by LBHI.	2.00	213.90	427.80
6/10/2011	00005	Richards, P. Nelsene	4000	Index documents produced in summation.	2.50	213.90	534.75
6/10/2011	00005	Richards, P. Nelsene	4000	Work on exhibits to Motion for Summary Judgment.	3.00	213.90	641.70
6/11/2011	00005	Cabrera, Marc D.	4000	Revise declaration of J. Baker.	0.50	199.95	99.98
6/13/2011	00005	Mowrey, Robert T.	4000	Work on damages and supplemental production.	0.30	613.80	184.14
6/13/2011	00005	Cabrera, Marc D.	4000	Attention to Whole Loan Tracking document.	0.30	199.95	59.99
6/13/2011	00005	Cabrera, Marc D.	4000	Conference with T. Booker regarding Trustee's Deeds.	0.30	199.95	59.99
6/13/2011	00005	Cabrera, Marc D.	4000	Attention to Trustee's Deeds for Cardona and Samuel Loans.	0.50	199.95	99.98
6/13/2011	00005	Cabrera, Marc D.	4000	Attention to production of documents to Gateway.	0.50	199.95	99.98

6/13/2011	00005	Kham, Oscar	2200	Processing and import of production docs "LBHI-Gateway003132 - 003137" into database for review by P.N. Richards	0.50	227.85	113.93
6/13/2011	00005	Cabrera, Marc D.	4600	Conference with A. Sladnok regarding revisions to entries related to expenses to conform with fee committee guidelines for purposes of monthly statement for compensation and reimbursement of expenses.	0.70	199.95	139.97
6/13/2011	00005	Cabrera, Marc D.	4000	Revise affidavit of J. Baker.	1.70	199.95	339.92
6/13/2011	00005	Sanders, Jason L.	4000	Review and analyze documents for motion for summary judgment and affidavit (.1.4); review and revise affidavit for motion for summary judgment (1.0).	2.40	367.35	881.64
6/14/2011	00005	Cabrera, Marc D.	4600	Meeting with K. Smith to discuss next steps regarding monthly statement for compensation and reimbursement of expenses.	0.30	199.95	59.99
6/14/2011	00005	Cabrera, Marc D.	4000	Review invoices for privileged information in support of affidavit of R. Mowrey.	0.40	199.95	79.98
6/14/2011	00005	Richards, P. Nelsene	4000	Redact attorney fee statements in preparation of Motion for Summary Judgment.	3.50	213.90	748.65
6/14/2011	00005	Cabrera, Marc D.	4000	Draft motion for summary judgment.	5.80	199.95	1,159.71
6/15/2011	00005	Cabrera, Marc D.	4000	Draft and revise affidavit of R. Mowrey.	1.10	199.95	219.95
6/15/2011	00005	Cabrera, Marc D.	4000	Revise motion for summary judgment.	3.50	199.95	699.83
6/16/2011	00005	Sanders, Jason L.	4000	Work on motion for summary judgment.	1.20	367.35	440.82
6/17/2011	00005	Cabrera, Marc D.	4000	Attention to exhibits for motion for summary judgment.	0.30	199.95	59.99
6/17/2011	00005	Richards, P. Nelsene	4000	Work on exhibits to declaration and PDF for review by M. Cabrera.	1.50	213.90	320.85
6/17/2011	00005	Richards, P. Nelsene	4000	Attention to redaction of exhibits to declaration in preparation of Motion for Summary Judgment.	4.00	213.90	855.60
6/18/2011	00005	Cabrera, Marc D.	4000	Revise motion for summary judgment; Revise affidavit of J. Baker; Revise affidavit of R. Mowrey; Review attorney invoices for privileged information.	2.30	199.95	459.89
6/20/2011	00005	Mowrey, Robert T.	4000	Work on summary judgment (.3); review Gateway expert disputes (.2).	0.50	613.80	306.90
6/20/2011	00005	Sanders, Jason L.	4000	Work on motion for summary judgment.	0.60	367.35	220.41
6/20/2011	00005	Richards, P. Nelsene	4000	Attention to redaction of additional attorney fee statements.	2.00	213.90	427.80

6/20/2011	00005	Cabrera, Marc D.	4000	Conference with J. Sanders regarding motion for summary judgment (.5); Review and analyze exhibits for motion for summary judgment (1); Revise affidavit of J. Baker (.5); Revise motion for summary judgment (.6); Review attorney fee invoices (.5)	3.10	199.95	619.85
6/21/2011	00005	Sanders, Jason L.	4000	Work on expert designation	0.20	367.35	73.47
6/21/2011	00005	Cabrera, Marc D.	4600	Conference with J. Sanders regarding monthly statement for compensation and reimbursement of expenses.	0.20	199.95	39.99
6/21/2011	00005	Mowrey, Robert T.	4000	Work on expert designation (.3); work on summary judgment (.2).	0.50	613.80	306.90
6/21/2011	00005	Cabrera, Marc D.	4600	Review and revise monthly statement for compensation and reimbursement of expenses.	1.50	199.95	299.93
6/22/2011	00005	Mowrey, Robert T.	4000	Review Baker affidavit and summary judgment issues.	0.30	613.80	184.14
6/22/2011	00005	Cabrera, Marc D.	4600	Revise entries related to expenses to conform with fee committee guidelines for purposes of monthly statement for compensation and reimbursement of expenses.	0.80	199.95	159.96
6/22/2011	00005	Cabrera, Marc D.	4600	Prepare exhibits to monthly statement for compensation and reimbursement of expenses.	1.00	199.95	199.95
6/24/2011	00005	Mowrey, Robert T.	4000	Review and execute attorney fee affidavit.	0.30	613.80	184.14
6/27/2011	00005	Cabrera, Marc D.	4000	Draft proposed order on motion for summary judgment.	0.30	199.95	59.99
6/27/2011	00005	Cabrera, Marc D.	4000	Revise affidavit of J. Baker.	0.50	199.95	99.98
6/29/2011	00005	Mowrey, Robert T.	4000	Work on summary judgment issues.	0.30	613.80	184.14
6/29/2011	00005	Cabrera, Marc D.	4000	Review Gateway's amended expert designation.	0.30	199.95	59.99
6/29/2011	00005	Cabrera, Marc D.	4000	Conference with J. Sanders regarding obtaining discovery deadline extension (.1); Conference with K. Wolber regarding exhibits to G. Joseph affidavit (.2).	0.30	199.95	59.99
6/29/2011	00005	Sanders, Jason L.	4000	Work on expert and title issues.	0.60	367.35	220.41
6/29/2011	00005	Cabrera, Marc D.	4000	Telephone call with potential rebuttal expert; Conference with J. Sanders regarding the same.	0.60	199.95	119.97
6/29/2011	00005	Cabrera, Marc D.	4000	Review and redact exhibits to affidavit of G. Joseph for confidential information.	1.00	199.95	199.95
6/29/2011	00005	Cabrera, Marc D.	4000	Legal research related to when statute of limitations begins to accrue on title insurance policy (1.2); E-mail J. Sanders regarding the same (.1).	1.30	199.95	259.94

6/30/2011	00005	Cabrera, Marc D.	4000	Draft supplemental response to request for disclosure (.3); Attention to serving the same (.10).	0.40	199.95	79.98
6/30/2011	00005	Cabrera, Marc D.	4000	Review documents for response to title claim letter to Esquire (.3); Conference with J. Sanders regarding the same (.2).	0.50	199.95	99.98
6/30/2011	00005	Cabrera, Marc D.	4000	Attention to filing motion for summary judgment.	0.50	199.95	99.98
6/30/2011	00005	Cabrera, Marc D.	4000	Telephone call with potential rebuttal expert (.8); Conference with J. Sanders regarding same (.2).	1.00	199.95	199.95
7/1/2011	00005	Mowrey, Robert T.	4000	Work on title issues and case strategy.	0.30	613.80	184.14
7/6/2011	00005	Sanders, Jason L.	4000	Conference with opposing counsel regarding expert rebuttal designation.	0.10	367.35	36.74
7/6/2011	00005	Sheets, Shelly E.	0100	Review trial preparation order for deadlines and settings.	0.10	213.90	21.39
7/6/2011	00005	Sheets, Shelly E.	0100	Update computer calendar entry for discovery completion deadline and computer calendar entry for deadline for parties to serve discovery requests via fax/U.S. mail pursuant to Rule 11 agreement regarding extension of discovery completion deadline.	0.40	213.90	85.56
7/6/2011	00005	Mowrey, Robert T.	4000	Work on discovery, deposition strategy, and continuance motion (.3); review disclosures and expert issues (.2).	0.50	613.80	306.90
7/8/2011	00005	Mowrey, Robert T.	4000	Work on discovery strategy and summary judgment issues.	0.30	613.80	184.14
7/8/2011	00005	Cabrera, Marc D.	4000	Telephone call to court clerk setting hearing date on motion for summary judgment (.2); Draft notice of hearing (.4).	0.60	199.95	119.97
7/12/2011	00005	Sanders, Jason L.	4000	E-mail with Mr. Mowrey regarding continuance.	0.10	367.35	36.74
7/13/2011	00005	Mowrey, Robert T.	4000	Work on deposition and discovery issues and strategy.	0.30	613.80	184.14
7/13/2011	00005	Cabrera, Marc D.	4000	Review documents produced by title company related to the Cardona Loan pursuant to Gateway subpoena.	0.30	199.95	59.99
7/13/2011	00005	Sanders, Jason L.	4000	Review Gateway's counterclaim (.2); review continuance (.2).	0.40	367.35	146.94
7/13/2011	00005	Sanders, Jason L.	4000	Attention to strategy going forward.	0.40	367.35	146.94
7/13/2011	00005	Cabrera, Marc D.	4000	Telephone call with J. Sanders regarding designation of rebuttal expert.	0.60	199.95	119.97
7/13/2011	00005	Cabrera, Marc D.	4000	Conference with K. Wolber regarding deadlines and designation of experts.	0.60	199.95	119.97

7/14/2011	00005	Sanders, Jason L.	4000	Conference with opposing counsel regarding how to proceed in litigation.	0.30	367.35	110.21
7/14/2011	00005	Cabrera, Marc D.	4600	Review fourth amended order establishing procedures for monthly interim compensation and reimbursement of expenses.	0.30	199.95	59.99
7/14/2011	00005	Cabrera, Marc D.	4600	Draft detailed e-mail regarding deadlines for second monthly statement and first interim application.	0.30	199.95	59.99
7/15/2011	00005	Cabrera, Marc D.	4000	E-mail D. Carson regarding hearing date on motion for summary judgment.	0.10	199.95	20.00
7/17/2011	00005	Sanders, Jason L.	4000	Review and analyze Gateway's recent pleading, expert designation, and deposition notice (.6); e-mail LBHI group regarding the same (.9).	1.50	367.35	551.03
7/18/2011	00005	Mowrey, Robert T.	4000	Work on discovery, deposition, and expert issues.	0.30	613.80	184.14
7/18/2011	00005	Sanders, Jason L.	4000	E-mails regarding strategy and depositions.	0.30	367.35	110.21
7/20/2011	00005	Sanders, Jason L.	4000	Review rules and answer and counterclaim.	0.20	367.35	73.47
7/21/2011	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding continuance.	0.10	367.35	36.74
7/21/2011	00005	Cabrera, Marc D.	4600	Revise invoice summary spreadsheet (.3); E-mail the same to K. Vigil (.1).	0.40	199.95	79.98
7/22/2011	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding motion for continuance.	0.10	367.35	36.74
7/24/2011	00005	Cabrera, Marc D.	4000	Continue to draft agreed motion for continuance (.5); Draft order on agreed motion for continuance (.3).	0.80	199.95	159.96
7/25/2011	00005	Cabrera, Marc D.	4000	Revise agreed motion to continue (.2); Revise order on agreed motion to continue (.1).	0.30	199.95	59.99
7/25/2011	00005	Sanders, Jason L.	4000	Work on motion for continuance (.2); telephone conference with John Krugh regarding proceeding forward (.2).	0.40	367.35	146.94
7/26/2011	00005	Cabrera, Marc D.	4000	Revise agreed motion for continuance and order granting the same.	0.20	199.95	39.99
7/27/2011	00005	Cabrera, Marc D.	4000	E-mail C. Pignuolo (opposing counsel) agreed motion for continuance and order.	0.10	199.95	20.00
7/28/2011	00005	Cabrera, Marc D.	0100	Draft case status update, determine monthly fees, and determine aggregate fees for purposes of inclusion in monthly report to LBHI (.40); Conference with J. Sanders regarding the same(.20).	0.60	199.95	119.97

7/29/2011	00005	Sanders, Jason L.	4000	Review letter from opposing counsel regarding depositions and send e-mail regarding depositions.	0.10	367.35	36.74
7/29/2011	00005	Cabrera, Marc D.	0100	Revise monthly case status report.	0.30	199.95	59.99
8/2/2011	00005	Sanders, Jason L.	4000	Work on discovery issues.	0.20	367.35	73.47
8/4/2011	00005	Sheets, Shelly E.	0100	Prepare computer calendar entry for hearing regarding Plaintiff's motion for summary judgment.	0.30	213.90	64.17
8/4/2011	00005	Cabrera, Marc D.	4000	Telephone call to clerk to reset hearing on motion for summary judgment (.2); Draft revised notice of hearing (.2).	0.40	199.95	79.98
8/8/2011	00005	Sanders, Jason L.	4000	Work on deposition strategy.	0.40	367.35	146.94
8/9/2011	00005	Sanders, Jason L.	4000	Attention to deposition issues.	0.20	367.35	73.47
8/9/2011	00005	Mowrey, Robert T.	4000	Work on discovery and deposition issues.	0.30	613.80	184.14
8/10/2011	00005	Sanders, Jason L.	4000	Review subpoena.	0.10	367.35	36.74
8/10/2011	00005	Cabrera, Marc D.	4600	Conference with J. Sanders regarding second monthly application for compensation and reimbursement and eighth interim application.	0.40	199.95	79.98
8/11/2011	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding depositions.	0.10	367.35	36.74
8/11/2011	00005	Mowrey, Robert T.	4000	Work on discovery strategy and deposition issues.	0.30	613.80	184.14
8/14/2011	00005	Sanders, Jason L.	4000	Review and analysis of title company documents.	0.50	367.35	183.68
8/17/2011	00005	Cabrera, Marc D.	4000	Conference with J. Sanders deposition of R. Cardona.	0.20	199.95	39.99
8/17/2011	00005	Cabrera, Marc D.	4000	Telephone call with J. Krugh (opposing counsel) regarding corporate representative depositions.	0.20	199.95	39.99
8/17/2011	00005	Sanders, Jason L.	4000	Work on case strategy.	0.30	367.35	110.21
8/18/2011	00005	Sanders, Jason L.	4000	Work on case strategy.	0.20	367.35	73.47
8/18/2011	00005	Cabrera, Marc D.	4000	Review e-mails regarding corporate representative depositions.	0.20	199.95	39.99
8/18/2011	00005	Mowrey, Robert T.	4000	Work on deposition issues.	0.30	613.80	184.14
8/22/2011	00005	Sanders, Jason L.	4000	Review deposition notice.	0.10	367.35	36.74
8/22/2011	00005	Mowrey, Robert T.	4000	Review deposition notice (.1); consider strategy regarding deposition of borrower on EPD claims (.2).	0.30	613.80	184.14
8/22/2011	00005	Cabrera, Marc D.	4000	Review notice of intent to take deposition of R. Cardona and subpoena duces tecum (.3); E-mail J. Sanders regarding the same (.1).	0.40	199.95	79.98
8/23/2011	00005	Mowrey, Robert T.	4000	Work on summary judgment and deposition strategy.	0.30	613.80	184.14

8/24/2011	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding depositions scheduled next week.	0.20	367.35	73.47
8/25/2011	00005	Sanders, Jason L.	4000	E-mails regarding deposition of Aurora and LBHI.	0.10	367.35	36.74
8/26/2011	00005	Richards, P. Nelsene	4000	Organize and assemble documents for review by J. Sanders in preparation of upcoming depositions.	6.00	213.90	1,283.40
8/28/2011	00005	Sanders, Jason L.	4000	Review and analyze documents for Cardona deposition.	0.40	367.35	146.94
8/28/2011	00005	Cabrera, Marc D.	4000	Gather relevant documents for purposes of use in depositions of R. Cardona and N. Samuel (.3); E-mail the same to J. Sanders (.1).	0.40	199.95	79.98
8/28/2011	00005	Richards, P. Nelsene	4000	Organize and assemble documents for review by J. Sanders in preparation of upcoming depositions.	1.30	213.90	278.07
8/29/2011	00005	Richards, P. Nelsene	4000	Attention to documents for upcoming deposition.	2.00	213.90	427.80
8/29/2011	00005	Sanders, Jason L.	4000	Review and analyze documents for deposition of Ms. Cardona and Ms. Samuel.	2.60	367.35	955.11
8/29/2011	00005	Cabrera, Marc D.	4000	Review relevant documents for purposes of borrower depositions (1.2); Conference with J. Sanders regarding the same (.5); Draft deposition outlines (1.2); Prepare for deposition of N. Samuel (1.5).	4.40	199.95	879.78
8/30/2011	00005	Cabrera, Marc D.	4000	Depose N. Samuel regarding loan at issue.	2.50	199.95	499.88
8/30/2011	00005	Sanders, Jason L.	0500	Travel to Houston for borrower depositions.	4.20	367.35	1,542.87
8/30/2011	00005	Sanders, Jason L.	4000	Prepare for and conduct deposition of Mr. Cardona.	4.50	367.35	1,653.08
8/31/2011	00005	Cabrera, Marc D.	4000	Review e-mails regarding extension of expert deadlines.	0.20	199.95	39.99
8/31/2011	00005	Mowrey, Robert T.	4000	Work on case strategy regarding depositions and discovery.	0.30	613.80	184.14
8/31/2011	00005	Sanders, Jason L.	4000	Conference with Mr. Mowrey regarding depositions (.1); review scheduling order (.1); e-mails regarding expert designations (.1).	0.30	367.35	110.21
9/1/2011	00005	Sanders, Jason L.	4000	Review of subpoenaed documents (.2); E-mail opposing counsel regarding document production (.1).	0.30	367.35	110.21
9/2/2011	00005	Cabrera, Marc D.	4000	Review e-mail regarding potential deposition dates.	0.10	199.95	20.00
9/6/2011	00005	Sanders, Jason L.	4000	Work on issues related to depositions and motion for summary judgment hearing.	0.60	367.35	220.41
9/7/2011	00005	Mowrey, Robert T.	4000	Work on upcoming depositions.	0.30	613.80	184.14

9/7/2011	00005	Sanders, Jason L.	4000	Conference with opposing counsel regarding depositions (.1); e-mail Jamie Siler regarding the same (.1).	0.20	367.35	73.47
9/8/2011	00005	Sanders, Jason L.	4000	E-mail and call John Krugh regarding depositions.	0.10	367.35	36.74
9/9/2011	00005	Sanders, Jason L.	4000	Work on deposition issues.	0.30	367.35	110.21
9/12/2011	00005	Sanders, Jason L.	4000	Work on deposition issues.	0.50	367.35	183.68
9/13/2011	00005	Cabrera, Marc D.	0100	Conference with J. Sanders regarding case status.	0.20	199.95	39.99
9/13/2011	00005	Cabrera, Marc D.	4600	Revise time entries to conform with fee committee guidelines for Third Monthly Statement for Compensation and Reimbursement of Expenses.	0.30	199.95	59.99
9/13/2011	00005	Cabrera, Marc D.	4000	Review documents produced to Gateway for purposes of deposition notebook.	1.00	199.95	199.95
9/13/2011	00005	Mowrey, Robert T.	0100	Review departure notice and work on case strategy.	0.30	613.80	184.14
9/13/2011	00005	Richards, P. Nelsene	4000	Attention to depositions for processing in summation and print for review by J. Sanders (.5); Attention to preparation of notebooks for upcoming depositions (.5).	1.00	213.90	213.90
9/13/2011	00005	Sanders, Jason L.	4000	Prepare for depositions of LBHI and Aurora.	2.50	367.35	918.38
9/14/2011	00005	Cabrera, Marc D.	4000	Review documents related to all loans for deposition notebook.	0.50	199.95	99.98
9/14/2011	00005	Richards, P. Nelsene	4000	Organize and assemble documents into chronological order and prepare notebooks for upcoming depositions.	6.10	213.90	1,304.79
9/14/2011	00005	Sanders, Jason L.	4000	E-mail Aurora's counsel the protective order governing discovery in this matter.	0.30	367.35	110.21
9/15/2011	00005	Sanders, Jason L.	4000	Prepare for deposition of LBHI and Aurora.	1.30	367.35	477.56
9/16/2011	00005	Sanders, Jason L.	0500	Travel to Denver for deposition of Mr. Baker and Aurora's corporate representative.	2.00	367.35	734.70
9/16/2011	00005	Sanders, Jason L.	4000	Prepare for deposition (2.0); Prepare Mr. Baker for deposition (4.5).	6.50	367.35	2,387.78
9/18/2011	00005	Cabrera, Marc D.	4000	Draft objections and responses to Gateway deposition topics and document requests (2.4); Conference with K. Wolber regarding the same (.3).	2.70	199.95	539.87
9/18/2011	00005	Sanders, Jason L.	4000	Review and revise objections and responses to deposition topics and duces tecum.	1.80	367.35	661.23
9/19/2011	00005	Mowrey, Robert T.	4000	Work on deposition issues.	0.30	613.80	184.14
9/19/2011	00005	Sanders, Jason L.	0500	Travel from depositions of LBHI and Aurora in Denver back to Dallas.	1.90	367.35	697.97

9/19/2011	00005	Sanders, Jason L.	4000	Attend depositions of LBHI and Aurora corporate representatives.	7.60	367.35	2,791.86
9/20/2011	00005	Cabrera, Marc D.	4000	Conference with J. Sanders regarding endorsements.	0.30	199.95	59.99
9/20/2011	00005	Cabrera, Marc D.	4000	Conference with N. Richards regarding issues with CDs sent to C. Morrow (.2); Draft letter enclosing Seller's Guide CD (.1).	0.30	199.95	59.99
9/20/2011	00005	Sanders, Jason L.	4000	Review and consideration of documents for motion for summary judgment.	0.40	367.35	146.94
9/22/2011	00005	Sanders, Jason L.	4000	Work on strategy related to document issues.	0.50	367.35	183.68
9/25/2011	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding settlement (.1); review scheduling order and e-mail opposing counsel regarding the same (.1).	0.20	367.35	73.47
9/26/2011	00005	Mowrey, Robert T.	4000	Work on assignment issues and case strategy.	0.30	613.80	184.14
9/27/2011	00005	Sanders, Jason L.	4000	E-mail opposing counsel regarding experts and amendment to pleading (.1); e-mail opposing counsel regarding settlement (.1).	0.20	367.35	73.47
9/28/2011	00005	Cabrera, Marc D.	4000	Review petition to determine if amendment is necessary based on newly discovered fraud (.2); E-mail to J. Sanders regarding the same (.1).	0.30	199.95	59.99
9/29/2011	00005	Mowrey, Robert T.	4000	Work on scheduling issues.	0.30	613.80	184.14
9/29/2011	00005	Richards, P. Nelsene	4000	Attention to documents produced by Gateway received by email for processing in summation (.2); download documents to and send to O. Kham in preparation of summation production database (.1); prepare detailed email with instructions for processing documents for summation and coordinate with O. Kham summation load files (.1); attention to production log (.1).	0.50	213.90	106.95
9/29/2011	00005	Sanders, Jason L.	4000	Review scheduling order (.1); e-mail opposing counsel rule 11 agreement regarding deadlines (.1).	0.20	367.35	73.47
	00005 Total				166.20		46,065.23
6/1/2011	00006	Sanders, Jason L.	4000	Work on settlement negotiations.	0.10	367.35	36.74
6/1/2011	00006	Mowrey, Robert T.	4000	Work on settlement issues.	0.30	613.80	184.14
6/2/2011	00006	Collins, Johnathan E.	4000	Correspond with defense counsel relating to terms of settlement and counter-offer.	0.30	274.35	82.31
6/6/2011	00006	Sanders, Jason L.	4000	Review and respond to e-mails from opposing counsel and Mr. Collins regarding obtaining an agreed judgment and settlement.	0.20	367.35	73.47

6/6/2011	00006	Collins, Johnathan E.	4000	Follow up with defense counsel on settlement response.	0.20	274.35	54.87
6/8/2011	00006	Mowrey, Robert T.	4000	Work on settlement strategy.	0.30	613.80	184.14
6/8/2011	00006	Collins, Johnathan E.	4000	Attention to settlement issues.	0.30	274.35	82.31
6/8/2011	00006	Sanders, Jason L.	4000	E-mail LBHI group regarding release language (.2); e-mails with Mr. Drosdick regarding the status of the lawsuit and settlement negotiations (.2).	0.40	367.35	146.94
6/12/2011	00006	Sanders, Jason L.	4000	Review and consideration of counter to settlement demand.	0.10	367.35	36.74
6/14/2011	00006	Collins, Johnathan E.	4000	Review settlement offer from defendant.	0.10	274.35	27.44
6/14/2011	00006	Collins, Johnathan E.	4000	Draft e-mail to client relating to settlement offer.	0.20	274.35	54.87
6/16/2011	00006	Mowrey, Robert T.	4000	Emails regarding possible settlement (.10); consider case strategy (.20).	0.30	613.80	184.14
6/16/2011	00006	Sanders, Jason L.	4000	E-mail Mr. Baker regarding settlement status.	0.30	367.35	110.21
6/16/2011	00006	Collins, Johnathan E.	4000	Correspond with defense counsel on settlement.	0.30	274.35	82.31
6/18/2011	00006	Sanders, Jason L.	4000	Work on settlement issues.	0.10	367.35	36.74
6/20/2011	00006	Mowrey, Robert T.	4000	Telephone call with Messrs. Drosdick and Baker regarding case strategy and piercing corporate veil (.3); work on legal issues to be researched (.2).	0.50	613.80	306.90
6/20/2011	00006	Sanders, Jason L.	4000	Work on response to motion to strike motion for summary judgment.	0.70	367.35	257.15
6/20/2011	00006	Lepak, Benjamin M.	0100	Conference with Jason Sanders; research.	0.80	199.95	159.96
6/21/2011	00006	Sanders, Jason L.	4000	Work on piercing corporate veil issues.	0.20	367.35	73.47
6/21/2011	00006	Collins, Johnathan E.	4000	Conference with Eric Hansen on motion to strike.	0.20	274.35	54.87
6/21/2011	00006	Collins, Johnathan E.	4000	Correspond with Rob Mowrey on motion to strike.	0.20	274.35	54.87
6/21/2011	00006	Sanders, Jason L.	4000	Work on response to motion to strike motion for summary judgment.	0.50	367.35	183.68
6/21/2011	00006	Lepak, Benjamin M.	0100	Research re: piercing the corporate veil; conference with Jason Sanders and Johnathan Collins.	4.60	199.95	919.77
6/22/2011	00006	Sanders, Jason L.	4000	Work on issues related to piercing Pine State's corporate veil.	0.10	367.35	36.74
6/23/2011	00006	Sanders, Jason L.	4000	Work on response to motion to strike.	0.20	367.35	73.47
6/23/2011	00006	Hansen, Eric L.	0100	Analyze cases citing Court's Local Rules re separate statement of facts.	0.90	199.95	179.96
6/23/2011	00006	Hansen, Eric L.	0100	Draft Response to Defendant's Motion to Strike Plaintiff's MSJ.	2.80	199.95	559.86

6/24/2011	00006	Collins, Johnathan E.	4000	Review response to motion to strike; conference with Jason Sanders and Eric Hansen on response.	0.40	274.35	109.74
6/24/2011	00006	Sanders, Jason L.	4000	Work on response to motion to strike.	0.70	367.35	257.15
6/24/2011	00006	Hopkins, J. David	4000	Review and consider Motion to Strike (.4); review Motion for Summary Judgment and proposed response to Motion to Strike (.6); telephone conference with Mr. Sanders regarding same (.4).	1.40	478.95	670.53
6/26/2011	00006	Sanders, Jason L.	4000	Review and analyze case law related to piercing the corporate veil under Georgia and New York case law (1.1); review and revise e-mail to LBHI group regarding piercing the corporate veil (.4).	1.50	367.35	551.03
6/27/2011	00006	Mowrey, Robert T.	4000	Work on piercing corporate veil issues.	0.30	613.80	184.14
6/27/2011	00006	Sanders, Jason L.	4000	Conference with Messrs Collins and Lepak regarding piercing the corporate veil research (.3); conference with Mr. Lepak regarding the same (.1); conference with David Hopkins regarding the same.	0.60	367.35	220.41
6/27/2011	00006	Cabrera, Marc D.	4600	Revise exhibits to monthly statement for compensation and reimbursement of expenses.	0.80	199.95	159.96
6/27/2011	00006	Lepak, Benjamin M.	4000	Research regarding piercing the corporate veil (2.8); draft summary of research (2.0).	4.80	199.95	959.76
6/28/2011	00006	Sanders, Jason L.	4000	Work on response to motion to strike.	0.30	367.35	110.21
6/28/2011	00006	Hansen, Eric L.	0100	Revise Response to Defendant's Motion to Strike Plaintiff's summary judgment.	0.70	199.95	139.97
6/29/2011	00006	Hansen, Eric L.	0100	Revise Statement of Facts and Motion for Summary Judgment to comply with Court's local rules.	1.10	199.95	219.95
6/30/2011	00006	Collins, Johnathan E.	4000	Review and revise amended motion for summary judgment.	0.40	274.35	109.74
6/30/2011	00006	Collins, Johnathan E.	4000	Review and revise response to motion to strike.	0.40	274.35	109.74
6/30/2011	00006	Hopkins, J. David	4000	Review draft of response to motion to strike (1.0); review and consider original and amended motion for summary judgment (1.0); review relevant local rules and motion to strike (.5); revise response to motion to strike (3.0).	5.50	478.95	2,634.23
7/1/2011	00006	Mowrey, Robert T.	4000	Work on piercing veil argument.	0.30	613.80	184.14
7/1/2011	00006	Sanders, Jason L.	4000	Work on settlement of the lawsuit.	0.50	367.35	183.68
7/1/2011	00006	Collins, Johnathan E.	4000	Draft settlement agreement in consultation with client.	1.00	274.35	274.35

7/5/2011	00006	Collins, Johnathan E.	4000	Draft e-mail update to client relating to motion to strike.	0.20	274.35	54.87
7/5/2011	00006	Mowrey, Robert T.	4000	work on response to attorney fee motion.	0.30	613.80	184.14
7/5/2011	00006	Hopkins, J. David	4000	Revise and file Response in Opposition to Motion to Strike.	2.40	478.95	1,149.48
7/6/2011	00006	Collins, Johnathan E.	4000	Correspond with client on settlement issues and terms.	0.10	274.35	27.44
7/6/2011	00006	Collins, Johnathan E.	4000	Conference with client on possible settlement.	0.20	274.35	54.87
7/6/2011	00006	Collins, Johnathan E.	4000	Correspond with defense counsel on settlement issues and terms.	0.20	274.35	54.87
7/6/2011	00006	Collins, Johnathan E.	4000	Conference with opposing counsel on possible settlement.	0.30	274.35	82.31
7/7/2011	00006	Collins, Johnathan E.	4000	Draft settlement agreement and related documents.	2.00	274.35	548.70
7/8/2011	00006	Collins, Johnathan E.	4000	Conference with Jason Sanders on settlement.	0.10	274.35	27.44
7/8/2011	00006	Collins, Johnathan E.	4000	Correspond with defense counsel on settlement.	0.10	274.35	27.44
7/8/2011	00006	Sanders, Jason L.	4000	Work on settlement agreement.	0.20	367.35	73.47
7/8/2011	00006	Mowrey, Robert T.	4000	Work on settlement agreement.	0.30	613.80	184.14
7/8/2011	00006	Collins, Johnathan E.	4000	Review and revise settlement agreement.	0.30	274.35	82.31
7/13/2011	00006	Collins, Johnathan E.	4000	Correspond with opposing counsel on status of settlement agreement review.	0.20	274.35	54.87
7/13/2011	00006	Collins, Johnathan E.	4000	Review edits from defense counsel to settlement agreement.	0.20	274.35	54.87
7/14/2011	00006	Sanders, Jason L.	4000	Work on settlement.	0.10	367.35	36.74
7/14/2011	00006	Collins, Johnathan E.	4000	Review and revise settlement agreement (.3); draft response e-mail to Pine State relating to suggested changes to settlement agreement (.2).	0.50	274.35	137.18
7/15/2011	00006	Collins, Johnathan E.	4000	Correspond with defense counsel on settlement agreement(.2); review and revise settlement agreement (.2).	0.40	274.35	109.74
7/19/2011	00006	Sanders, Jason L.	4000	Work on settlement issues.	0.10	367.35	36.74
7/19/2011	00006	Mowrey, Robert T.	4000	Work on settlement agreement.	0.30	613.80	184.14
7/19/2011	00006	Collins, Johnathan E.	4000	Review correspondence from defense counsel on settlement (.3); correspond with client on settlement (.2).	0.50	274.35	137.18
7/21/2011	00006	Sanders, Jason L.	4000	Work on settlement.	0.10	367.35	36.74
7/21/2011	00006	Collins, Johnathan E.	4000	Review and revise settlement agreement.	0.20	274.35	54.87
7/21/2011	00006	Collins, Johnathan E.	4000	Conference again with client on terms of Section 4 of settlement agreement dealing with fraudulent transfers.	0.20	274.35	54.87
7/21/2011	00006	Collins, Johnathan E.	4000	Conference with client on terms of Section 4 of settlement agreement dealing with fraudulent transfers.	0.30	274.35	82.31

7/21/2011	00006	Collins, Johnathan E.	4000	Conference with defense counsel on terms of settlement agreement.	0.30	274.35	82.31
7/25/2011	00006	Collins, Johnathan E.	4000	Correspond with defense counsel on settlement (.2); correspond with client on settlement (.10).	0.30	274.35	82.31
7/26/2011	00006	Collins, Johnathan E.	4000	Correspond with defense on settlement (.20); correspond with client on possible settlement (.10).	0.30	274.35	82.31
7/27/2011	00006	Sanders, Jason L.	4000	Telephone conference with Messrs Drosdick, Baker, and Collins regarding settlement agreement (.3); telephone conference with opposing counsel regarding settlement (.2).	0.50	367.35	183.68
7/27/2011	00006	Collins, Johnathan E.	4000	Correspond with client on language of section in settlement agreement relating to fraudulent transfers (.3); correspond with defense counsel on language relating to fraudulent transfers (.3).	0.60	274.35	164.61
7/27/2011	00006	Collins, Johnathan E.	4000	Review and revise settlement agreement language.	0.40	274.35	109.74
7/28/2011	00006	Sanders, Jason L.	4000	Work on settlement issues.	0.70	367.35	257.15
7/28/2011	00006	Collins, Johnathan E.	4000	Conference with defense counsel on settlement agreement and specifically language relating to fraudulent transfers (.3); conference with client on same (.3).	0.60	274.35	164.61
7/28/2011	00006	Collins, Johnathan E.	4000	Review and revise settlement agreement (.4); correspond with defense counsel on settlement agreement (.3).	0.70	274.35	192.05
7/29/2011	00006	Collins, Johnathan E.	4000	Draft motion to extend stay (.8); correspond with court on motion to extend stay (.1); conference with defense counsel on stay and settlement (.3).	1.20	274.35	329.22
8/1/2011	00006	Collins, Johnathan E.	4000	Review order granting motion for extension of stay.	0.20	274.35	54.87
8/3/2011	00006	Collins, Johnathan E.	4000	Correspond with defense counsel on possible new settlement terms.	0.20	274.35	54.87
8/8/2011	00006	Sanders, Jason L.	4000	Work on settlement.	0.10	367.35	36.74
8/9/2011	00006	Collins, Johnathan E.	4000	Draft correspondence to defense counsel relating to settlement authority and terms.	0.30	274.35	82.31
8/10/2011	00006	Collins, Johnathan E.	4000	Review correspondence from defense counsel on settlement.	0.10	274.35	27.44
8/10/2011	00006	Collins, Johnathan E.	4000	Correspond with client on settlement authority.	0.10	274.35	27.44
8/10/2011	00006	Collins, Johnathan E.	4000	Conference with Jason Sanders on suggested settlement authority.	0.10	274.35	27.44

8/10/2011	00006	Collins, Johnathan E.	4000	Review and revise e-mail to defense counsel relating to settlement terms and authority to negotiate.	0.20	274.35	54.87
8/10/2011	00006	Mowrey, Robert T.	4000	Work on settlement issues and strategy.	0.30	613.80	184.14
8/10/2011	00006	Sanders, Jason L.	4000	Review and revise e-mail to opposing counsel regarding settlement.	0.40	367.35	146.94
8/11/2011	00006	Collins, Johnathan E.	4000	Review correspondence from Pine State's counsel regarding settlement negotiations.	0.10	274.35	27.44
8/11/2011	00006	Collins, Johnathan E.	4000	Conference with Jason Sanders on case strategy, settlement negotiations, and ramifications of Pine State filing bankruptcy relating to our ability to look into fraudulent transfers.	0.40	274.35	109.74
8/11/2011	00006	Sanders, Jason L.	4000	Work on settlement issues.	0.50	367.35	183.68
8/15/2011	00006	Collins, Johnathan E.	4000	Correspond with client relating to possible settlement parameters.	0.10	274.35	27.44
8/15/2011	00006	Collins, Johnathan E.	4000	Correspond with defense counsel on possible settlement parameters.	0.10	274.35	27.44
8/18/2011	00006	Sanders, Jason L.	4000	Work on settlement strategy.	0.10	367.35	36.74
8/18/2011	00006	Collins, Johnathan E.	4000	Correspond with defense counsel relating to possible settlement; correspond with Jason Sanders on defense counsel's position, settlement, and strategy.	0.10	274.35	27.44
8/18/2011	00006	Collins, Johnathan E.	4000	Correspond with client on defense counsel's position, settlement, and strategy.	0.10	274.35	27.44
8/22/2011	00006	Collins, Johnathan E.	4000	Correspond with defense counsel relating to joint status report.	0.20	274.35	54.87
8/22/2011	00006	Collins, Johnathan E.	4000	Review defense counsel's changes to status notice.	0.20	274.35	54.87
8/22/2011	00006	Collins, Johnathan E.	4000	Draft notice to court regarding status of settlement negotiations per court order.	0.30	274.35	82.31
8/24/2011	00006	Collins, Johnathan E.	4000	Review, revise, and finalize notice of settlement status.	0.30	274.35	82.31
8/25/2011	00006	Sanders, Jason L.	4000	Work on joint report issues.	0.10	367.35	36.74
8/25/2011	00006	Mowrey, Robert T.	4000	Review court order regarding lifting stay and discovery strategy.	0.30	613.80	184.14
	00006 Total				56.20		18,155.93
6/3/2011	00007	Sanders, Jason L.	4000	Conference with Ms. Burcham regarding letter to Mr. Gately.	0.10	367.35	36.74
6/6/2011	00007	Burcham, Amanda L.	4000	Revise and finalize draft repurchase demand letter addressed to Defendant's counsel of record, Mr. Andrew Gately, including review and preparation of the documents referenced and incorporated by attachment thereto (2.90).	2.90	213.90	620.31

6/10/2011	00007	Burcham, Amanda L.	4000	Review controlling scheduling order and District Court Clerk's docket sheet to confirm upcoming pretrial deadlines and trial setting (.20); email Jason Sanders regarding same deadlines (.10).	0.30	213.90	64.17
6/10/2011	00007	Sanders, Jason L.	4000	Review and revise demand letter.	0.40	367.35	146.94
6/13/2011	00007	Sanders, Jason L.	4000	Review and analyze documents.	0.40	367.35	146.94
6/13/2011	00007	Burcham, Amanda L.	4000	Conference and work with Nelsene Richards to discuss and prepare documents attached to additional repurchase demand letter being sent to Defendant's attorney of record, Mr. Andrew Gately (.50).	0.50	213.90	106.95
6/13/2011	00007	Richards, P. Nelsene	4000	Organize and assemble documents for review by J. Sanders	3.00	213.90	641.70
6/14/2011	00007	Sanders, Jason L.	4000	Telephone conference with Mr. Gatley regarding status of the litigation and summary judgment.	0.20	367.35	73.47
6/15/2011	00007	Cabrera, Marc D.	4000	Draft vacation letter for J. Sanders.	0.30	199.95	59.99
6/16/2011	00007	Sanders, Jason L.	4000	E-mail John regarding relying on documentary evidence versus taking depositions.	0.30	367.35	110.21
6/17/2011	00007	Sanders, Jason L.	4000	Work on demand letter.	0.20	367.35	73.47
6/18/2011	00007	Sanders, Jason L.	4000	E-mail Mr. Baker regarding strategy with respect to depositions.	0.20	367.35	73.47
6/20/2011	00007	Mowrey, Robert T.	4000	Work on third party subpoena issues.	0.30	613.80	184.14
6/21/2011	00007	Sanders, Jason L.	4000	Work on document production and strategy going forward.	0.20	367.35	73.47
6/21/2011	00007	Richards, P. Nelsene	4000	Attention to documents received by Third Parties pursuant to subpoenas.	1.00	213.90	213.90
6/28/2011	00007	Mowrey, Robert T.	4000	Work on demand letter.	0.30	613.80	184.14
6/28/2011	00007	Sanders, Jason L.	4000	Review and revise demand letter (.1.9); review and analyze documents for the same (.4); e-mail the same to LBHI group (.1).	2.40	367.35	881.64
6/30/2011	00007	Sanders, Jason L.	4000	E-mail Mr. Gately demand letter.	0.10	367.35	36.74
6/30/2011	00007	Burcham, Amanda L.	4000	Edit and finalize Additional Repurchase Demand Letter addressed to First New England Mortgage and Mr. Andrew Gately (.80).	0.80	213.90	171.12
7/8/2011	00007	Sanders, Jason L.	4000	E-mail opposing counsel regarding demand letter.	0.10	367.35	36.74
7/12/2011	00007	Cabrera, Marc D.	4600	Received telephone call from K. Vigil regarding monthly application for compensation and reimbursement and invoices (.2); E-mail K. Vigil monthly application for compensation and reimbursement (.1).	0.30	199.95	59.99

7/12/2011	00007	Richards, P. Nelsene	4000	Attention to documents produced to date.	0.50	213.90	106.95
7/14/2011	00007	Cabrera, Marc D.	4600	Conference with J. Sanders regarding first interim application.	0.20	199.95	39.99
7/14/2011	00007	Cabrera, Marc D.	4600	Draft detailed e-mail regarding deadlines for second monthly statement and first interim application.	0.30	199.95	59.99
7/15/2011	00007	Sanders, Jason L.	4000	Conference with Mr. Cabrera regarding motion for summary judgment.	0.10	367.35	36.74
7/22/2011	00007	Cabrera, Marc D.	4600	Review monthly and interim fee application deadlines spreadsheet (.1); E-mail the same to J. Sanders (.2).	0.30	199.95	59.99
7/28/2011	00007	Cabrera, Marc D.	0100	Draft case status update, determine monthly fees, and determine aggregate fees for purposes of inclusion in monthly report to LBHI (.3); Conference with J. Sanders regarding the same (.3).	0.60	199.95	119.97
7/29/2011	00007	Cabrera, Marc D.	0100	Revise monthly case status report.	0.30	199.95	59.99
8/1/2011	00007	Cabrera, Marc D.	4000	Review e-mails regarding motion for summary judgment.	0.10	199.95	20.00
8/1/2011	00007	Sanders, Jason L.	4000	Work on summary judgment issues.	0.20	367.35	73.47
8/10/2011	00007	Sanders, Jason L.	4000	Work on summary judgment issues.	0.20	367.35	73.47
8/10/2011	00007	Cabrera, Marc D.	4600	Conference with J. Sanders regarding second monthly application for compensation and reimbursement and eighth interim application.	0.40	199.95	79.98
8/18/2011	00007	Cabrera, Marc D.	4000	E-mail J. Sanders regarding additional document production.	0.10	199.95	20.00
8/18/2011	00007	Cabrera, Marc D.	4600	Revise hours/invoice spreadsheet (.5); E-mail the same to K. Vigil (.1).	0.60	199.95	119.97
8/18/2011	00007	Cabrera, Marc D.	4000	Review documents for declaration of J. Baker.	1.20	199.95	239.94
8/19/2011	00007	Cabrera, Marc D.	4000	Draft declaration of J. Baker.	1.50	199.95	299.93
8/21/2011	00007	Cabrera, Marc D.	4000	Exchange e-mails with J. Sanders regarding motion for summary judgment.	0.10	199.95	20.00
8/22/2011	00007	Cabrera, Marc D.	4600	Telephone calls with J. Sanders regarding distribution of fees from First Monthly Statement for Compensation and Reimbursement (.3); Exchange e-mail with J. Sanders regarding same (.2).	0.50	199.95	99.98
8/22/2011	00007	Cabrera, Marc D.	4000	Continue to draft declaration of J. Baker (1.4); Review documents regarding the same (.5).	1.90	199.95	379.91

8/22/2011	00007	Richards, P. Nelsene	4000	Review and redact attorney fee statements.	6.50	213.90	1,390.35
8/23/2011	00007	Cabrera, Marc D.	4000	Review subpoenaed documents related to borrowers' employment.	1.00	199.95	199.95
8/23/2011	00007	Richards, P. Nelsene	4000	Continue to review and redact attorney fee statements; proofread redactions for accuracy.	1.50	213.90	320.85
8/24/2011	00007	Sanders, Jason L.	4000	Conference with opposing counsel regarding depositions and settlement (.2); review order from Court (.1); e-mail Mr. Gately regarding deposition (.1); Conference with Mr. Cabrera regarding motion for summary judgment (.1).	0.50	367.35	183.68
8/24/2011	00007	Cabrera, Marc D.	4000	Revise declaration of J. Baker.	1.10	199.95	219.95
8/24/2011	00007	Cabrera, Marc D.	4000	Review and analyze documents related to the borrowers' income.	2.00	199.95	399.90
8/25/2011	00007	Sanders, Jason L.	4000	Conference with Mr. Cabrera regarding motion for summary judgment.	0.10	367.35	36.74
8/25/2011	00007	Cabrera, Marc D.	4000	Revise declaration of John Baker.	4.00	199.95	799.80
8/26/2011	00007	Cabrera, Marc D.	4000	Review additional documents to be produced.	0.40	199.95	79.98
8/27/2011	00007	Sanders, Jason L.	4000	Conference with Mr. Cabrera regarding strategy and motion for summary judgment.	0.10	367.35	36.74
8/27/2011	00007	Cabrera, Marc D.	4000	Review additional documents for production.	1.10	199.95	219.95
8/29/2011	00007	Sanders, Jason L.	4000	Work on motion for summary judgment issues.	0.10	367.35	36.74
8/29/2011	00007	Cabrera, Marc D.	4000	Telephone call to H. Gray regarding loans at issue.	0.20	199.95	39.99
8/29/2011	00007	Cabrera, Marc D.	4000	Revise declaration of John Baker.	0.70	199.95	139.97
8/30/2011	00007	Cabrera, Marc D.	4000	Telephone conference with H. Gray and J. Sanders regarding loans at issue.	0.30	199.95	59.99
8/30/2011	00007	Sanders, Jason L.	4000	Conference with Messrs Gray and Cabrera regarding summary judgment and damages issues.	0.50	367.35	183.68
8/30/2011	00007	Cabrera, Marc D.	4000	Revise declaration of J. Baker.	0.50	199.95	99.98
8/30/2011	00007	Richards, P. Nelsene	4000	Attention to documents in preparation of production.	1.00	213.90	213.90
8/31/2011	00007	Sanders, Jason L.	4000	Work on issues related to motion for summary judgment.	0.10	367.35	36.74
8/31/2011	00007	Cabrera, Marc D.	4000	Revise declaration of J. Baker.	1.40	199.95	279.93
9/1/2011	00007	Cabrera, Marc D.	4000	Conference with J. Sanders regarding demands made to 1st New England.	0.20	199.95	39.99
9/1/2011	00007	Cabrera, Marc D.	4000	Revise damages spreadsheet (.3); Telephone to J. Sanders regarding the same (.2);	0.50	199.95	99.98
9/1/2011	00007	Cabrera, Marc D.	4000	Revise declaration of J. Baker in support of motion for summary judgment.	1.00	199.95	199.95
9/1/2011	00007	Cabrera, Marc D.	4000	Begin to draft motion for summary judgment.	1.20	199.95	239.94

9/1/2011	00007	Sanders, Jason L.	4000	Work on motion for summary judgment issues.	0.20	367.35	73.47
9/2/2011	00007	Cabrera, Marc D.	4000	Draft memorandum in support of motion for summary judgment.	3.50	199.95	699.83
9/4/2011	00007	Cabrera, Marc D.	4000	Review documents obtained by subpoena (.9); E-mail A. Burcham regarding same (.1).	1.00	199.95	199.95
9/4/2011	00007	Cabrera, Marc D.	4000	Revise memorandum in support of motion for summary judgment.	2.00	199.95	399.90
9/5/2011	00007	Cabrera, Marc D.	4000	Revise motion for summary judgment.	0.50	199.95	99.98
9/5/2011	00007	Cabrera, Marc D.	4000	Revise memorandum in support of motion for summary judgment.	1.00	199.95	199.95
9/5/2011	00007	Cabrera, Marc D.	4000	Revise declaration of J. Baker in support of motion for summary judgment.	1.00	199.95	199.95
9/6/2011	00007	Cabrera, Marc D.	4000	Revise memorandum in support of summary judgment.	0.30	199.95	59.99
9/9/2011	00007	Cabrera, Marc D.	4000	Review additional documents to be produced.	0.50	199.95	99.98
9/9/2011	00007	Cabrera, Marc D.	4000	Revise declaration of J. Baker in support of motion for summary judgment.	0.70	199.95	139.97
9/10/2011	00007	Sanders, Jason L.	4000	Review and revise motion for summary judgment (.2); Begin to review and revise declaration of John Baker in support of the same (.1).	0.30	367.35	110.21
9/11/2011	00007	Richards, P. Nelsene	4000	Redact exhibits to Declaration of Amanda Burcham and PDF for review by M. Cabrera.	0.50	213.90	106.95
9/12/2011	00007	Cabrera, Marc D.	4000	Draft of declaration of R. Mowrey.	0.50	199.95	99.98
9/12/2011	00007	Cabrera, Marc D.	4000	Revise memorandum of law in support of motion for summary judgment.	1.00	199.95	199.95
9/12/2011	00007	Cabrera, Marc D.	4000	Draft statement of facts in support of motion for summary judgment.	1.70	199.95	339.92
9/12/2011	00007	Sanders, Jason L.	4000	Telephone conference with Mr. Gately regarding depositions and conference with the Court.	0.20	367.35	73.47
9/13/2011	00007	Cabrera, Marc D.	4000	Conference with J. Sanders regarding case status.	0.20	199.95	39.99
9/13/2011	00007	Cabrera, Marc D.	4600	Revise time entries to conform with fee committee guidelines for Third Monthly Statement for Compensation and Reimbursement of Expenses.	0.30	199.95	59.99
9/13/2011	00007	Cabrera, Marc D.	4000	Telephone call with H. Gray regarding note and underwriting guidelines for Bloat loans.	0.50	199.95	99.98
9/14/2011	00007	Cabrera, Marc D.	4000	Draft motion to continue scheduling conference and for leave to appear by telephone.	0.60	199.95	119.97
9/14/2011	00007	Sanders, Jason L.	4000	E-mail opposing counsel regarding scheduling order and court conference.	0.10	367.35	36.74

9/15/2011	00007	Cabrera, Marc D.	4000	Telephone call with J. Sanders and H. Gray regarding note, property valuation, and escrow calculation.	0.40	199.95	79.98
9/15/2011	00007	Cabrera, Marc D.	4000	Draft joint motion to continue and order granting joint motion to continue.	0.50	199.95	99.98
9/15/2011	00007	Cabrera, Marc D.	4600	Telephone call with H. Gray regarding monthly hours/invoice forecast spreadsheet (.3); Review e-mail from H. Gray regarding same (.1); Revise monthly hours/invoice forecast spreadsheet (.2).	0.60	199.95	119.97
9/15/2011	00007	Mowrey, Robert T.	4000	Work on motion for continuance.	0.30	613.80	184.14
9/15/2011	00007	Sanders, Jason L.	4000	Work on continuance.	0.30	367.35	110.21
9/16/2011	00007	Mowrey, Robert T.	4000	Review court orders and scheduling.	0.30	613.80	184.14
9/25/2011	00007	Sanders, Jason L.	4000	Work on case strategy.	0.20	367.35	73.47
9/26/2011	00007	Sanders, Jason L.	4000	Conference call with Mr. Gately regarding mediation.	0.10	367.35	36.74
9/27/2011	00007	Mowrey, Robert T.	4000	Work on mediation issues.	0.30	613.80	184.14
9/27/2011	00007	Sanders, Jason L.	4000	E-mail Mr. Baker regarding mediation (.1); E-mail opposing counsel regarding the same (.1).	0.20	367.35	73.47
9/29/2011	00007	Mowrey, Robert T.	4000	Work on mediation issues.	0.30	613.80	184.14
	00007 Total				69.50		16,255.47
8/1/2011	00010	Sanders, Jason L.	4000	E-mail Mr. Spohn recent filing in Realty Mortgage's bankruptcy matter.	0.10	367.35	36.74
8/16/2011	00010	Sanders, Jason L.	4000	E-mail order lifting stay to Mr. Spohn.	0.10	367.35	36.74
	00010 Total				0.20		73.47
7/12/2011	00011	Cabrera, Marc D.	4000	Revise subpoena (.1); Prepare exhibits to conflict waiver request (.2); E-mail conflict waiver request to Chase (.1).	0.40	199.95	79.98
7/14/2011	00011	Cabrera, Marc D.	4000	E-mail J. Sanders regarding subpoena issues.	0.10	199.95	20.00
7/14/2011	00011	Cabrera, Marc D.	4000	Conference with S. Sheets regarding service of subpoena.	0.20	199.95	39.99
7/14/2011	00011	Cabrera, Marc D.	4000	Telephone call to K. Leach regarding service of subpoena on Chase.	0.20	199.95	39.99
7/14/2011	00011	Cabrera, Marc D.	4000	Revise subpoena.	0.30	199.95	59.99
7/18/2011	00011	Sheets, Shelly E.	0100	Pursuant to the request of Mr. Cabrera, prepare email to record-retrieval service requesting that they prepare deposition upon written questions and subpoena directed to JPMorgan Chase Bank for documents pertaining to Loan Network, LLC.	0.60	213.90	128.34
7/25/2011	00011	Cabrera, Marc D.	4000	Review subpoena prepared by written deposition services.	0.30	199.95	59.99

7/27/2011	00011	Sheets, Shelly E.	0100	Exchange emails with Mr. Cabrera regarding revisions to draft of deposition on written questions and subpoena for documents related to Loan Network directed to JPMorgan Chase Bank.	0.10	213.90	21.39
7/27/2011	00011	Sheets, Shelly E.	0100	Exchange emails with records-retrieval service regarding revisions to draft of deposition on written questions and subpoena for documents related to Loan Network directed to JPMorgan Chase Bank.	0.20	213.90	42.78
7/28/2011	00011	Cabrera, Marc D.	4000	Review subpoena (.2); E-mail the same to S. Weaver and M. Spohn (.1).	0.30	199.95	59.99
8/19/2011	00011	Cabrera, Marc D.	4000	Review e-mail regarding subpoena to Chase.	0.10	199.95	20.00
8/25/2011	00011	Sanders, Jason L.	4000	Work on subpoena service progress report; e-mail Mr. Spohn regarding the same.	0.10	367.35	36.74
	00011 Total				2.90		609.15
6/1/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders re report from mediator.	0.10	558.00	55.80
6/7/2011	00012	Sanders, Jason L.	4000	Review e-mail from Judge Camp and e-mail the same to Mr. Baker.	0.10	367.35	36.74
6/7/2011	00012	Froehlich, Joseph N	4000	Reviewing email from Judge Camp re mediation.	0.10	558.00	55.80
6/7/2011	00012	Froehlich, Joseph N	4000	Preparing email to J. Sanders re response and strategy for email from mediator.	0.20	558.00	111.60
6/9/2011	00012	Cabrera, Marc D.	4600	Conferences with A. Sladovnik regarding revisions to entries related to expenses to conform with fee committee guidelines for purposes of monthly statement for compensation and reimbursement of expenses.	0.30	199.95	59.99
6/14/2011	00012	Froehlich, Joseph N	4000	Preparing email to all counsel re court conference scheduled for 6/17.	0.20	558.00	111.60
6/14/2011	00012	Froehlich, Joseph N	4000	Reviewing and analyzing emails re settlement position in preparation for court conference.	0.30	558.00	167.40
6/15/2011	00012	Sanders, Jason L.	4000	Conference with Mr. Froehlich regarding the status of the case.	0.10	367.35	36.74
6/15/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders re court conference and status of mediation.	0.10	558.00	55.80
6/15/2011	00012	Froehlich, Joseph N	4000	Telephone Lincoln's and Liput's counsel re court conference.	0.10	558.00	55.80
6/15/2011	00012	Froehlich, Joseph N	4000	Telephone conference with appraiser's counsel re court conference.	0.10	558.00	55.80
6/17/2011	00012	Froehlich, Joseph N	4000	Reviewing email from and preparing email to J. Sanders re conference status call with court.	0.10	558.00	55.80

6/17/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders re court conference and future strategy.	0.20	558.00	111.60
6/17/2011	00012	Sanders, Jason L.	4000	Conference with Mr. Froehlich regarding status conference.	0.30	367.35	110.21
6/17/2011	00012	Froehlich, Joseph N	4000	Attending conference call with Magistrate Judge Schneider re case status and scheduling order.	0.40	558.00	223.20
6/20/2011	00012	Sanders, Jason L.	4000	E-mails regarding settlement.	0.10	367.35	36.74
6/20/2011	00012	Froehlich, Joseph N	4000	Reviewing email from client re settlement position.	0.10	558.00	55.80
6/20/2011	00012	Froehlich, Joseph N	4000	Reviewing and analyzing scheduling order.	0.20	558.00	111.60
6/20/2011	00012	Froehlich, Joseph N	4000	Preparing email to J. Sanders re conversation with P. Mullaney and scheduling order.	0.30	558.00	167.40
6/20/2011	00012	Froehlich, Joseph N	4000	Telephone conference with P. Mullaney re status of action and settlement.	0.30	558.00	167.40
6/21/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from client re settlement and consideration of Lincoln's updated financials.	0.10	558.00	55.80
6/21/2011	00012	Sanders, Jason L.	4000	Conference with Messrs Collins, Cabrera, and Lepak regarding document production.	0.20	367.35	73.47
6/22/2011	00012	Cabrera, Marc D.	4600	Review and revise monthly statement for compensation and reimbursement of expenses.	1.00	199.95	199.95
6/28/2011	00012	Sanders, Jason L.	4000	Review and send letter from opposing counsel to LBHI group.	0.10	367.35	36.74
6/28/2011	00012	Froehlich, Joseph N	4000	Reviewing correspondence from Lincoln's counsel re Lincoln's financial status and other repurchase demands; preparing email to J. Sanders re documents provided by Lincoln's counsel re Lincoln's financial status.	0.20	558.00	111.60
7/6/2011	00012	Sanders, Jason L.	4000	Work on settlement issues.	0.20	367.35	73.47
7/6/2011	00012	Froehlich, Joseph N	4000	Telephone conference with P. Mullaney regarding settlement and potential closure of Lincoln.	0.30	558.00	167.40
7/6/2011	00012	Froehlich, Joseph N	4000	Preparing emails to and reviewing emails from J. Sanders regarding settlement communication from Lincoln's counsel.	0.50	558.00	279.00
7/7/2011	00012	Sanders, Jason L.	4000	E-mail Joe Froehlich regarding contacting opposing counsel.	0.10	367.35	36.74
7/7/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from J. Sanders and client regarding Lincoln's latest financials and settlement update.	0.20	558.00	111.60
7/8/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from and preparing emails to J. Sanders regarding settlement strategy.	0.20	558.00	111.60

7/8/2011	00012	Froehlich, Joseph N	4000	Preparing email to P. Mullaney (Lincoln's counsel) regarding additional questions regarding status of Lincoln.	0.40	558.00	223.20
7/11/2011	00012	Sanders, Jason L.	4000	Review and send e-mails regarding Lincoln Mortgage's financial status.	0.10	367.35	36.74
7/11/2011	00012	Froehlich, Joseph N	4000	Preparing email to J. Sanders regarding Lincoln's settlement offer.	0.10	558.00	55.80
7/11/2011	00012	Froehlich, Joseph N	4000	Reviewing email from and preparing email to client regarding additional question related to settlement evaluation.	0.20	558.00	111.60
7/11/2011	00012	Froehlich, Joseph N	4000	Reviewing email from and preparing emails to P. Mullaney regarding answers to questions raised by client regarding settlement offer.	0.30	558.00	167.40
7/13/2011	00012	Cabrera, Marc D.	4000	Review documents related to Boone, Silver, and Terpolilli loans, among other documents, for privileged materials for purposes of production.	4.00	199.95	799.80
7/14/2011	00012	Froehlich, Joseph N	4000	Preparing email to P. Mullaney regarding settlement position.	0.10	558.00	55.80
7/14/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders regarding settlement strategy.	0.20	558.00	111.60
7/14/2011	00012	Froehlich, Joseph N	4000	Preparing email to and reviewing email from J. Sanders regarding Lincoln's response to questions regarding commissions.	0.20	558.00	111.60
7/14/2011	00012	Mowrey, Robert T.	4000	Work on settlement strategy.	0.30	613.80	184.14
7/14/2011	00012	Sanders, Jason L.	4000	Review e-mail from John Sly regarding status of Lincoln Mortgage's financial condition and e-mail Mr. Baker regarding the same.	0.30	367.35	110.21
7/14/2011	00012	Froehlich, Joseph N	4000	Telephone conference with Judge Camp (mediator) regarding resolution of matter.	0.30	558.00	167.40
7/14/2011	00012	Froehlich, Joseph N	4000	Reviewing email from and preparing email to client regarding settlement position.	0.30	558.00	167.40
7/14/2011	00012	Cabrera, Marc D.	4000	Draft expert report of J. Froehlich.	0.30	199.95	59.99
7/14/2011	00012	Cabrera, Marc D.	4000	Draft expert report of R. Mowrey.	0.30	199.95	59.99
7/14/2011	00012	Cabrera, Marc D.	4000	Telephone call to appraiser regarding expert designation.	0.30	199.95	59.99
7/14/2011	00012	Froehlich, Joseph N	4000	Reviewing email and attached materials from P. Mullaney responding to client's questions regarding commissions.	0.40	558.00	223.20
7/14/2011	00012	Cabrera, Marc D.	4000	Draft designation of expert witnesses.	0.60	199.95	119.97
7/14/2011	00012	Richards, P. Nelsene	4000	Attention to documents in file share in preparation of production.	1.00	213.90	213.90

7/15/2011	00012	Froehlich, Joseph N	4000	Preparing email to client regarding settlement.	0.10	558.00	55.80
7/15/2011	00012	Froehlich, Joseph N	4000	Telephone conference with P. Mullaney regarding settlement.	0.30	558.00	167.40
7/15/2011	00012	Richards, P. Nelsene	4000	Attention to client document log.	0.50	213.90	106.95
7/15/2011	00012	Richards, P. Nelsene	4000	Attention to documents in file share in preparation of production.	3.50	213.90	748.65
7/18/2011	00012	Froehlich, Joseph N	4000	Reviewing message from A. Bender (Liput's counsel) regarding settlement.	0.10	558.00	55.80
7/18/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from client and J. Sanders regarding negotiation of "upside" settlement position with Lincoln.	0.20	558.00	111.60
7/19/2011	00012	Sanders, Jason L.	4000	Conference with Mr. Froehlich regarding settlement issues.	0.20	367.35	73.47
7/19/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders regarding conversation with A. Bender regarding settlement.	0.20	558.00	111.60
7/19/2011	00012	Froehlich, Joseph N	4000	Telephone conference with A. Bender (Liput's counsel) regarding settlement discussions.	0.20	558.00	111.60
7/22/2011	00012	Sanders, Jason L.	4000	E-mail Mr. Baker regarding settlement status.	0.10	367.35	36.74
7/22/2011	00012	Froehlich, Joseph N	4000	Reviewing court order for discovery and trial deadlines.	0.20	558.00	111.60
7/22/2011	00012	Froehlich, Joseph N	4000	Reviewing email from and preparing email to P. Mullaney regarding settlement and extension of discovery deadlines.	0.20	558.00	111.60
7/22/2011	00012	Cabrera, Marc D.	4000	Attention to initial disclosures.	0.20	199.95	39.99
7/22/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from and preparing emails to client and J. Sanders regarding settlement contacts with Lincoln's principal and discovery deadlines.	0.50	558.00	279.00
7/25/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from P. Mullaney and appraiser's counsel regarding settlement terms.	0.10	558.00	55.80
7/25/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders regarding settlement and discovery schedule.	0.20	558.00	111.60
7/25/2011	00012	Froehlich, Joseph N	4000	Telephone conference with P. Mullaney regarding settlement and adjournment of discovery deadlines.	0.20	558.00	111.60
7/25/2011	00012	Sanders, Jason L.	4000	Telephone conference with Joe Froehlich regarding strategy, upcoming discovery, and settlement potential.	0.30	367.35	110.21
7/26/2011	00012	Froehlich, Joseph N	4000	Reviewing email from client regarding settlement discussions with John Sly of Lincoln.	0.10	558.00	55.80
7/26/2011	00012	Froehlich, Joseph N	4000	Preparing email to J. Sanders regarding settlement position with Liput.	0.10	558.00	55.80

7/26/2011	00012	Froehlich, Joseph N	4000	Reviewing email from P. Mullaney regarding settlement with Liput.	0.20	558.00	111.60
7/27/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders regarding strategy for settlement discussions.	0.20	558.00	111.60
7/27/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from and preparing emails to J. Sanders and J. Baker regarding settlement negotiations.	0.40	558.00	223.20
7/28/2011	00012	Froehlich, Joseph N	4000	Reviewing email from J. Baker regarding upside settlement proposal with Lincoln.	0.10	558.00	55.80
7/28/2011	00012	Froehlich, Joseph N	4000	Telephone conference with J. Sanders and J. Baker regarding settlement strategy.	0.20	558.00	111.60
7/28/2011	00012	Froehlich, Joseph N	4000	Telephone conference with Judge Camp (mediator) regarding additional settlement points.	0.20	558.00	111.60
7/28/2011	00012	Sanders, Jason L.	4000	Telephone conference with Mr. Froehlich regarding settlement status (.20); telephone conference with Mr. Froehlich and Mr. Baker regarding settlement status(.20).	0.40	367.35	146.94
7/28/2011	00012	Froehlich, Joseph N	4000	Telephone conference with P. Mullaney and Judge Camp (mediator) regarding settlement and status of discussions with appraiser and attorney third-party defendants.	0.40	558.00	223.20
7/28/2011	00012	Froehlich, Joseph N	4000	Preparing email to J. Baker and J. Sanders regarding discussions with Mullaney and Judge Camp about settlement.	0.40	558.00	223.20
7/28/2011	00012	Cabrera, Marc D.	0100	Draft case status update, determine monthly fees, and determine aggregate fees for purposes of inclusion in monthly report to LBHI (.40); Conference with J. Sanders regarding the same (.20).	0.60	199.95	119.97
7/29/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from P. Mullaney regarding settlement with A. Liput.	0.10	558.00	55.80
7/29/2011	00012	Froehlich, Joseph N	4000	Reviewing initial disclosures from Andrew Liput.	0.30	558.00	167.40
7/29/2011	00012	Cabrera, Marc D.	0100	Revise monthly case status report.	0.30	199.95	59.99
8/1/2011	00012	Froehlich, Joseph N	4000	Preparing email to J. Sanders regarding Boone bankruptcy notice.	0.10	558.00	55.80
8/1/2011	00012	Froehlich, Joseph N	4000	Reviewing bankruptcy notice for F. Boone.	0.10	558.00	55.80
8/1/2011	00012	Sanders, Jason L.	4000	Review initial disclosures.	0.20	367.35	73.47
8/1/2011	00012	Froehlich, Joseph N	4000	Reviewing and analyzing document requests and interrogatories from A. Liput.	0.30	558.00	167.40

8/1/2011	00012	Froehlich, Joseph N	4000	Telephone conference with A. Bender (Liput's counsel) regarding settlement.	0.30	558.00	167.40
8/1/2011	00012	Froehlich, Joseph N	4000	Preparing email to and conferring with J. Sanders regarding settlement negotiations and the position of third-party defendant Liput.	0.30	558.00	167.40
8/1/2011	00012	Cabrera, Marc D.	4600	Revise LBHI monthly report.	0.80	199.95	159.96
8/2/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders regarding Boone bankruptcy and settlement negotiations.	0.20	558.00	111.60
8/2/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from and preparing emails to P. Mullaney regarding settlement.	0.20	558.00	111.60
8/2/2011	00012	Froehlich, Joseph N	4000	Telephone conference with P. Mullaney regarding settlement negotiations.	0.30	558.00	167.40
8/2/2011	00012	Froehlich, Joseph N	4000	Telephone conference with Judge Camp regarding settlement negotiations.	0.30	558.00	167.40
8/2/2011	00012	Sanders, Jason L.	4000	Conference with Joe Froehlich regarding strategy with respect to settlement negotiations.	0.40	367.35	146.94
8/6/2011	00012	Sanders, Jason L.	4000	E-mail Mr. Cabrera regarding amended initial disclosures.	0.10	367.35	36.74
8/8/2011	00012	Froehlich, Joseph N	4000	Preparing email to J. Sanders regarding message from P. Mullaney.	0.10	558.00	55.80
8/8/2011	00012	Sanders, Jason L.	4000	Work on settlement issues.	0.20	367.35	73.47
8/8/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders regarding settlement negotiations and discovery responses.	0.20	558.00	111.60
8/9/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from J. Sanders and J. Baker regarding settlement status and strategy.	0.10	558.00	55.80
8/9/2011	00012	Froehlich, Joseph N	4000	Reviewing email from P. Mullaney regarding settlement discussions.	0.10	558.00	55.80
8/9/2011	00012	Froehlich, Joseph N	4000	Telephone conference with P. Mullaney regarding settlement.	0.20	558.00	111.60
8/9/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders regarding settlement discussions.	0.20	558.00	111.60
8/9/2011	00012	Mowrey, Robert T.	4000	Work on settlement issues and strategy.	0.30	613.80	184.14
8/9/2011	00012	Sanders, Jason L.	4000	Work on settlement issues.	0.70	367.35	257.15
8/10/2011	00012	Sanders, Jason L.	4000	E-mail Joe Froehlich regarding settlement.	0.10	367.35	36.74
8/10/2011	00012	Froehlich, Joseph N	4000	Review message from P. Mullaney regarding settlement.	0.10	558.00	55.80
8/10/2011	00012	Froehlich, Joseph N	4000	Preparing email to J. Sanders regarding latest settlement offer from Lincoln and all third party defendants.	0.10	558.00	55.80
8/11/2011	00012	Sanders, Jason L.	4000	Work on settlement issues.	0.10	367.35	36.74

8/11/2011	00012	Froehlich, Joseph N	4000	Review message from P. Mullaney regarding settlement and prepare email to J. Sanders regarding Mullaney message.	0.10	558.00	55.80
8/12/2011	00012	Froehlich, Joseph N	4000	Reviewing email from J. Sanders regarding status of settlement negotiations.	0.10	558.00	55.80
8/12/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders regarding settlement negotiations with Lincoln.	0.20	558.00	111.60
8/12/2011	00012	Sanders, Jason L.	4000	Work on issues related to getting the matter settled.	0.40	367.35	146.94
8/15/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from J. Baker and J. Sanders regarding settlement.	0.10	558.00	55.80
8/16/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from and preparing emails to J. Sanders regarding discovery responses.	0.10	558.00	55.80
8/16/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from and preparing emails to J. Sanders regarding settlement.	0.10	558.00	55.80
8/16/2011	00012	Sanders, Jason L.	4000	Work on settlement agreement.	0.20	367.35	73.47
8/17/2011	00012	Mowrey, Robert T.	4000	Work on settlement issues.	0.30	613.80	184.14
8/17/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from and preparing emails to J. Sanders and J. Baker regarding settlement.	0.30	558.00	167.40
8/17/2011	00012	Sanders, Jason L.	4000	Telephone conference with Pat Mullaney regarding settlement (.2); e-mail Mr. Baker regarding the same (.2).	0.40	367.35	146.94
8/17/2011	00012	Cabrera, Marc D.	4000	Conference with J. Sanders regarding settlement agreement.	0.50	199.95	99.98
8/17/2011	00012	Cabrera, Marc D.	4000	Conference with J. Sanders regarding settlement agreement (.2); Telephone call with P. Mullaney regarding the same (.3).	0.50	199.95	99.98
8/17/2011	00012	Cabrera, Marc D.	4000	Review e-mail exchanges between J. Baker and Lincoln Mortgage to determine terms of settlement.	0.70	199.95	139.97
8/17/2011	00012	Cabrera, Marc D.	4000	Draft settlement agreement.	5.60	199.95	1,119.72
8/18/2011	00012	Sanders, Jason L.	4000	Work on settlement agreement.	1.00	367.35	367.35
8/19/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from A. Bender and M. Cabrera regarding discovery extension.	0.10	558.00	55.80
8/19/2011	00012	Mowrey, Robert T.	4000	Review settlement agreement.	0.30	613.80	184.14
8/19/2011	00012	Cabrera, Marc D.	4000	Telephone call A. Liput's attorney regarding discovery extension (.2); Send confirmation e-mail regarding the same (.1).	0.30	199.95	59.99
8/22/2011	00012	Froehlich, Joseph N	4000	Conferring with M. Cabrera regarding settlement agreement.	0.10	558.00	55.80
8/22/2011	00012	Cabrera, Marc D.	4000	E-mail draft settlement agreement to all parties.	0.10	199.95	20.00
8/22/2011	00012	Sanders, Jason L.	4000	Work on settlement.	0.20	367.35	73.47
8/23/2011	00012	Sanders, Jason L.	4000	Work on settlement.	0.10	367.35	36.74

8/23/2011	00012	Froehlich, Joseph N	4000	Reviewing email from and preparing email to J. Sanders regarding extension of discovery deadlines.	0.10	558.00	55.80
8/23/2011	00012	Cabrera, Marc D.	4000	Review e-mails regarding discovery extension.	0.10	199.95	20.00
8/23/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from T. Harley and A. Bender regarding terms of settlement agreement.	0.20	558.00	111.60
8/23/2011	00012	Mowrey, Robert T.	4000	Work on settlement agreement.	0.30	613.80	184.14
8/23/2011	00012	Cabrera, Marc D.	4000	Revise settlement agreement.	0.70	199.95	139.97
8/24/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from and preparing emails to J. Sanders and M. Cabrera regarding terms of settlement agreement.	0.20	558.00	111.60
8/24/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from A. Bender, P. Mullaney and J. Sanders regarding terms of settlement agreement.	0.30	558.00	167.40
8/24/2011	00012	Sanders, Jason L.	4000	Work on settlement agreement.	0.60	367.35	220.41
8/24/2011	00012	Cabrera, Marc D.	4000	Revise settlement agreement (2.5); Telephone conference regarding the same (.4).	2.90	199.95	579.86
8/25/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from J. Sanders and A. Bender regarding settlement agreement.	0.10	558.00	55.80
8/25/2011	00012	Sanders, Jason L.	4000	Work on settlement agreement.	0.20	367.35	73.47
8/25/2011	00012	Cabrera, Marc D.	4000	Revise settlement agreement.	0.20	199.95	39.99
8/25/2011	00012	Cabrera, Marc D.	4000	Received telephone call from A. Bender regarding additional revisions to settlement agreement.	0.20	199.95	39.99
8/26/2011	00012	Sanders, Jason L.	4000	Work on settlement agreement.	0.10	367.35	36.74
8/26/2011	00012	Froehlich, Joseph N	4000	Reviewing email from M. Cabrera regarding settlement agreement.	0.10	558.00	55.80
8/26/2011	00012	Cabrera, Marc D.	4000	Send settlement agreement to LBHI group.	0.10	199.95	20.00
8/26/2011	00012	Cabrera, Marc D.	4000	Revise settlement agreement.	0.30	199.95	59.99
8/29/2011	00012	Sanders, Jason L.	4000	Review e-mails regarding settlement.	0.10	367.35	36.74
8/29/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from J. Baker and M. Cabrera regarding disclosure sections of settlement agreement.	0.10	558.00	55.80
8/30/2011	00012	Cabrera, Marc D.	4000	Exchange e-mails with A. Sayles (new counsel for A. Liput) regarding conference call.	0.10	199.95	20.00
8/31/2011	00012	Sanders, Jason L.	4000	E-mail opposing counsel regarding settlement agreement.	0.10	367.35	36.74
8/31/2011	00012	Cabrera, Marc D.	4000	Telephone call with A. Sayles regarding revisions to settlement agreement (.2); Telephone call with J. Sanders regarding the same (.2).	0.40	199.95	79.98
9/1/2011	00012	Cabrera, Marc D.	4000	Revise settlement agreement.	0.20	199.95	39.99

9/1/2011	00012	Cabrera, Marc D.	4000	Telephone call with A. Sayles (counsel for A. Liput) regarding confidentiality provision in settlement agreement.	0.30	199.95	59.99
9/1/2011	00012	Froehlich, Joseph N	4000	Reviewing email from T. Harley regarding settlement agreement.	0.10	558.00	55.80
9/7/2011	00012	Cabrera, Marc D.	4000	Review e-mail regarding status of settlement agreement (.1); Follow up with A. Sayles (A. Liput's counsel) regarding settlement (.2)	0.30	199.95	59.99
9/8/2011	00012	Cabrera, Marc D.	4000	Telephone call with J. Sanders and J. Froehlich regarding confidentiality provision of settlement agreement (.3); Telephone call with J. Sanders and A. Sayles (A. Liput's counsel) regarding settlement agreement (.3)	0.60	199.95	119.97
9/8/2011	00012	Froehlich, Joseph N	4000	Conferring with J. Sanders and M. Cabrera regarding strategy for finalizing settlement agreement, including dispute over confidentiality provision.	0.20	558.00	111.60
9/9/2011	00012	Cabrera, Marc D.	4000	Draft side settlement between LBHI, Lincoln Mortgage, and Liput.	1.50	199.95	299.93
9/9/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from J. Baker and J. Sanders regarding revisions to settlement agreement to account for Liput's insurers refusal to include a confidentiality provision.	0.10	558.00	55.80
9/9/2011	00012	Sanders, Jason L.	4000	E-mail Mr. Baker regarding settlement.	0.30	367.35	110.21
9/11/2011	00012	Cabrera, Marc D.	4000	E-mail J. Sanders regarding settlement agreements.	0.10	199.95	20.00
9/11/2011	00012	Mowrey, Robert T.	4000	Review settlement agreement.	0.30	613.80	184.14
9/11/2011	00012	Sanders, Jason L.	4000	Review and e-mail settlement agreements to LBHI group.	0.20	367.35	73.47
9/12/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from J. Sanders and P. Mullaney regarding settlement agreement.	0.10	558.00	55.80
9/12/2011	00012	Sanders, Jason L.	4000	Work on settlement issues.	0.20	367.35	73.47
9/13/2011	00012	Cabrera, Marc D.	4000	Conference with J. Sanders regarding case status.	0.20	199.95	39.99
9/13/2011	00012	Cabrera, Marc D.	4600	Revise time entries to conform with fee committee guidelines for Third Monthly Statement for Compensation and Reimbursement of Expenses.	0.30	199.95	59.99
9/13/2011	00012	Cabrera, Marc D.	4000	Revise settlement agreements.	0.50	199.95	99.98
9/14/2011	00012	Froehlich, Joseph N	4000	Telephone conference with Judge Camp regarding status of mediation and settlement.	0.10	558.00	55.80

9/16/2011	00012	Cabrera, Marc D.	4000	Received call from T. Harley (counsel for Malatesta) regarding payment due date in settlement agreement (.2); Review e-mail from T. Harley regarding same (.1).	0.30	199.95	59.99
9/16/2011	00012	Cabrera, Marc D.	4000	Revise settlement agreements (.9); E-mail the same to all parties (.2)	1.10	199.95	219.95
9/20/2011	00012	Cabrera, Marc D.	4000	Telephone call with J. Sanders regarding status of settlement agreement (.2); Telephone calls to A. Sayles (counsel for A. Liput) regarding the same (.2).	0.40	199.95	79.98
9/20/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from and preparing emails to J. Sanders and P. Mullaney regarding completion of settlement agreement and scheduled court conference.	0.20	558.00	111.60
9/21/2011	00012	Cabrera, Marc D.	4000	Revise settlement agreements (.6); E-mail the same to LBHI group and other parties (.2).	0.80	199.95	159.96
9/21/2011	00012	Mowrey, Robert T.	4000	Work on settlement agreement.	0.30	613.80	184.14
9/22/2011	00012	Cabrera, Marc D.	4000	Review e-mails regarding order granting Eagle Home's motion for summary judgment.	0.10	199.95	20.00
9/23/2011	00012	Froehlich, Joseph N	4000	Reviewing email from Liput's counsel regarding settlement agreement and stipulation of dismissal.	0.10	558.00	55.80
9/23/2011	00012	Sanders, Jason L.	4000	Work on settlement issues.	0.10	367.35	36.74
9/25/2011	00012	Cabrera, Marc D.	4000	Respond to e-mail from A. Sayles (counsel for A. Liput) regarding dismissal.	0.10	199.95	20.00
9/25/2011	00012	Cabrera, Marc D.	4000	E-mail agreed motion to continue to A. Kent (opposing counsel).	0.10	199.95	20.00
9/26/2011	00012	Cabrera, Marc D.	4000	Telephone call to P. Mullaney (opposing counsel) regarding settlement agreements (.3); Telephone call to M. Sphon regarding W-9 (.2).	0.50	199.95	99.98
9/26/2011	00012	Sanders, Jason L.	4000	Work on settlement issues.	0.30	367.35	110.21
9/27/2011	00012	Cabrera, Marc D.	4600	Review e-mail from J. Sanders regarding first monthly statement for compensation and reimbursement.	0.10	199.95	20.00
9/27/2011	00012	Cabrera, Marc D.	4000	Conference with J. Sanders regarding extension on discovery from A. Liput (.2); Telephone call and e-mail to A. Sayles regarding extension on discovery (.1).	0.30	199.95	59.99
9/27/2011	00012	Sanders, Jason L.	4000	Work on discovery and settlement issues.	0.20	367.35	73.47

9/28/2011	00012	Cabrera, Marc D.	4000	Follow up on with parties regarding settlement agreement (.2); Conference with J. Sanders regarding same (.1).	0.30	199.95	59.99
9/28/2011	00012	Froehlich, Joseph N	4000	Reviewing emails from M. Cabrera, J. Baker and J. Sanders regarding settlement agreement terms and procedures.	0.20	558.00	111.60
9/28/2011	00012	Sanders, Jason L.	4000	Work on settlement issues (.1); E-mail Mr. Mullaney regarding getting the settlement agreement executed (.1).	0.20	367.35	73.47
9/29/2011	00012	Sanders, Jason L.	4000	Continue to work on settlement issues.	0.20	367.35	73.47
	00012 Total				64.70		22,125.63
6/3/2011	00013	Mowrey, Robert T.	4000	Review disclosures and expert materials.	0.30	613.80	184.14
6/8/2011	00013	Kham, Oscar	2200	Prepare electronic production documents "ALS000001" through "ALS001693" for loading into database.	0.30	227.85	68.36
6/8/2011	00013	Richards, P. Nelsene	4000	Work on documents produced by Aurora.	1.30	213.90	278.07
6/9/2011	00013	Sanders, Jason L.	4000	E-mail opposing counsel and Mr. Baker regarding status.	0.10	367.35	36.74
6/9/2011	00013	Kham, Oscar	2200	Finalize and load electronic production data "ALS000001" through "ALS001693" into database for review by P.N. Richards.	2.00	227.85	455.70
6/10/2011	00013	Sanders, Jason L.	4000	Conference with Mr. Baker regarding strategy and motion for summary judgment (2); conference with Mr. Cabrera regarding the same (.2).	0.50	367.35	183.68
6/10/2011	00013	Cabrera, Marc D.	4000	Conference with J. Sanders regarding motion for summary judgment.	0.50	199.95	99.98
6/12/2011	00013	Sanders, Jason L.	4000	Work on issues related to motion for summary judgment.	0.10	367.35	36.74
6/15/2011	00013	Mowrey, Robert T.	0100	Review First American's controverting statement of facts and reply to summary judgment response.	0.30	613.80	184.14
6/21/2011	00013	Cabrera, Marc D.	4000	Conference with J. Sanders regarding motion for summary judgment.	0.30	199.95	59.99
6/27/2011	00013	Cabrera, Marc D.	4000	Review relevant documents for purposes of motion for summary judgment.	1.00	199.95	199.95
6/27/2011	00013	Cabrera, Marc D.	4000	Draft declaration of J. Baker.	1.90	199.95	379.91
6/28/2011	00013	Cabrera, Marc D.	4600	Conference with N. Richards regarding exhibits to monthly statement for compensation and reimbursement of expenses.	0.30	199.95	59.99
6/28/2011	00013	Cabrera, Marc D.	4000	Revise and analyze exhibits to declaration of J. Baker.	1.00	199.95	199.95

6/28/2011	00013	Cabrera, Marc D.	4000	Draft declaration of J. Baker.	2.60	199.95	519.87
6/30/2011	00013	Cabrera, Marc D.	4000	Review exhibits to declaration of J. Baker.	0.50	199.95	99.98
6/30/2011	00013	Cabrera, Marc D.	4000	Draft declaration of J. Baker.	2.50	199.95	499.88
7/1/2011	00013	Cabrera, Marc D.	4000	Attention to exhibits related to declaration of J. Baker.	0.50	199.95	99.98
7/1/2011	00013	Cabrera, Marc D.	4000	Draft declaration of J. Baker with emphasis on damages.	2.50	199.95	499.88
7/2/2011	00013	Sanders, Jason L.	4000	Work on affidavit in support of motion for summary judgment.	0.10	367.35	36.74
7/5/2011	00013	Mowrey, Robert T.	4000	Review Eagle Home's Reply in Support of Summary Judgment.	0.30	613.80	184.14
7/6/2011	00013	Sanders, Jason L.	4000	Work on declaration in support of motion for summary judgment.	0.20	367.35	73.47
7/8/2011	00013	Sanders, Jason L.	4000	Begin to review motion for summary judgment.	0.40	367.35	146.94
7/11/2011	00013	Richards, P. Nelsene	4000	Attention to documents produced and review summation database (.3); attention to production log (.2).	0.50	213.90	106.95
7/12/2011	00013	Cabrera, Marc D.	4000	Review Eagle Home's third party complaint, cross-motion for partial summary judgment, and reply in support thereof.	1.00	199.95	199.95
7/12/2011	00013	Cabrera, Marc D.	4000	Begin draft of statement of facts in support of motion for summary judgment.	2.50	199.95	499.88
7/13/2011	00013	Cabrera, Marc D.	4000	Review Eagle Home's third party complaint, cross-motion for partial summary judgment, and reply in support thereof.	0.50	199.95	99.98
7/13/2011	00013	Cabrera, Marc D.	4000	Continue to draft statement of facts in support of motion for summary judgment.	1.70	199.95	339.92
7/14/2011	00013	Cabrera, Marc D.	4000	Begin draft of motion for summary judgment.	5.70	199.95	1,139.72
7/15/2011	00013	Cabrera, Marc D.	4600	E-mail exchanges with word processing regarding invoice summary spreadsheets.	0.20	199.95	39.99
7/18/2011	00013	Cabrera, Marc D.	4000	Conference with J. Sanders regarding statement of facts.	0.20	199.95	39.99
7/18/2011	00013	Cabrera, Marc D.	4000	Revise statement of facts.	1.90	199.95	379.91
7/21/2011	00013	Cabrera, Marc D.	4000	Revise motion for summary judgment.	1.20	199.95	239.94
7/26/2011	00013	Cabrera, Marc D.	4000	Revise motion for summary judgment.	2.30	199.95	459.89
7/26/2011	00013	Cabrera, Marc D.	4000	Revise statement of facts.	1.00	199.95	199.95
7/27/2011	00013	Richards, P. Nelsene	4000	Print, organize and assemble documents for review by M. Cabrera.	0.50	213.90	106.95
7/27/2011	00013	Cabrera, Marc D.	4000	Revise motion for summary judgment.	4.00	199.95	799.80
7/27/2011	00013	Cabrera, Marc D.	4000	Revise declaration of J. Baker.	0.40	199.95	79.98
7/27/2011	00013	Cabrera, Marc D.	4000	Revise statement of facts.	0.60	199.95	119.97

7/28/2011	00013	Cabrera, Marc D.	0100	Draft case status update, determine monthly fees, and determine aggregate fees for purposes of inclusion in monthly report to LBHI (.4); Conference with J. Sanders regarding the same (.2).	0.60	199.95	119.97
7/28/2011	00013	Cabrera, Marc D.	4000	Revise motion for summary judgment.	4.50	199.95	899.78
7/29/2011	00013	Sanders, Jason L.	4000	Telephone conference with Chris Gooch regarding scheduling and settlement.	0.20	367.35	73.47
7/29/2011	00013	Cabrera, Marc D.	0100	Revise monthly case status report.	0.30	199.95	59.99
7/29/2011	00013	Cabrera, Marc D.	4000	Telephone call with J. Sanders and C. Gooch (opposing counsel) regarding scheduling order.	0.30	199.95	59.99
7/29/2011	00013	Sanders, Jason L.	4000	Review and revise motion for summary judgment.	0.50	367.35	183.68
8/1/2011	00013	Cabrera, Marc D.	4000	Revise motion for summary judgment.	0.30	199.95	59.99
8/1/2011	00013	Cabrera, Marc D.	4000	Prepare exhibits to declaration of J. Baker (1.7); Conference with J. Sanders regarding the same (.3).	2.00	199.95	399.90
8/2/2011	00013	Cabrera, Marc D.	4000	Conference with J. Sanders regarding settlement agreement.	0.40	199.95	79.98
8/2/2011	00013	Richards, P. Nelsene	4000	Redact documents in preparation of exhibits to Baker declaration.	3.40	213.90	727.26
8/4/2011	00013	Cabrera, Marc D.	4000	Review first amended scheduling order (.2); Draft joint motion for scheduling order (1); Draft proposed order (.4); Confer with J. Sanders regarding same (.3)	1.90	199.95	379.91
8/5/2011	00013	Cabrera, Marc D.	4000	Review exhibits for purposes of redactions.	0.30	199.95	59.99
8/8/2011	00013	Sanders, Jason L.	4000	Work on motion for summary judgment.	0.20	367.35	73.47
8/9/2011	00013	Cabrera, Marc D.	4000	Revise joint motion for scheduling order (.2); Revise order granting joint motion for scheduling order (.1).	0.30	199.95	59.99
8/9/2011	00013	Sanders, Jason L.	4000	Work on summary judgment.	0.50	367.35	183.68
8/9/2011	00013	Cabrera, Marc D.	4600	Conference with B. Kirby regarding second monthly application for compensation and reimbursement (.3); Review second monthly application for compensation and reimbursement(.4); Review eighth interim application for compensation and reimbursement (.3).	1.00	199.95	199.95
8/10/2011	00013	Sanders, Jason L.	4000	Work on case strategy.	0.10	367.35	36.74
8/10/2011	00013	Cabrera, Marc D.	4000	Conference with N. Richards regarding redactions of attorney fee invoices.	0.20	199.95	39.99
8/10/2011	00013	Cabrera, Marc D.	4000	Draft declaration of R. Mowrey.	0.90	199.95	179.96

8/11/2011	00013	Cabrera, Marc D.	4000	Revise joint motion for amended scheduling order.	0.50	199.95	99.98
8/11/2011	00013	Richards, P. Nelsene	4000	Redact attorney fee statements.	5.00	213.90	1,069.50
8/12/2011	00013	Sanders, Jason L.	4000	Work on motion for summary judgment.	0.20	367.35	73.47
8/12/2011	00013	Cabrera, Marc D.	4000	Review redacted invoices for declaration of R. Mowrey.	0.20	199.95	39.99
8/12/2011	00013	Mowrey, Robert T.	4000	Work on amended scheduling order and settlement issues.	0.30	613.80	184.14
8/16/2011	00013	Sanders, Jason L.	4000	Work on amended scheduling order.	0.10	367.35	36.74
8/16/2011	00013	Cabrera, Marc D.	4000	Attention to filing of joint motion for amended scheduling order (.1); Review e-mails regarding the same (.1).	0.20	199.95	39.99
8/22/2011	00013	Cabrera, Marc D.	4600	Telephone call to B. Kirby regarding distribution of fees from First Monthly Statement for Compensation and Reimbursement.	0.20	199.95	39.99
8/26/2011	00013	Mowrey, Robert T.	4000	Review case status, summary judgment issues, and strategy.	0.30	613.80	184.14
8/26/2011	00013	Sanders, Jason L.	4000	Conference with Mr. Gooch regarding summary judgment (.2); conference with Mr. Mowrey regarding the same (.1).	0.30	367.35	110.21
8/28/2011	00013	Sanders, Jason L.	4000	Review Eagle's motion for summary judgment.	0.20	367.35	73.47
9/2/2011	00013	Mowrey, Robert T.	4000	Review motion for default and pleadings.	0.30	613.80	184.14
9/9/2011	00013	Sanders, Jason L.	4000	Work on strategy related to motion for summary judgment and other issues.	0.30	367.35	110.21
9/16/2011	00013	Mowrey, Robert T.	4000	Review court opinion and case strategy.	0.50	613.80	306.90
9/20/2011	00013	Sanders, Jason L.	4000	Telephone conference with Scott Malm regarding Eagle Home's and First American's motions for summary judgment.	0.20	367.35	73.47
9/20/2011	00013	Sanders, Jason L.	4000	Review order on Eagle Home's and First American's motions for summary judgment.	0.50	367.35	183.68
9/22/2011	00013	Mowrey, Robert T.	4000	Review court opinion and case status.	0.30	613.80	184.14
9/22/2011	00013	Sanders, Jason L.	4000	E-mail Mr. Gooch regarding order on motions for summary judgment.	0.20	367.35	73.47
9/23/2011	00013	Mowrey, Robert T.	4000	Review summary judgment ruling and case status.	0.30	613.80	184.14
9/23/2011	00013	Sanders, Jason L.	4000	Telephone conference with Chris Gooch regarding motion for clarification of summary judgment order.	0.20	367.35	73.47
9/25/2011	00013	Sanders, Jason L.	4000	Review documents related to motion for summary judgment.	0.30	367.35	110.21
9/26/2011	00013	Mowrey, Robert T.	4000	Work on assignment issues and case strategy.	0.30	613.80	184.14

9/26/2011	00013	Sanders, Jason L.	4000	Work on case strategy related to documents in support of motion for summary judgment.	0.10	367.35	36.74
9/27/2011	00013	Sanders, Jason L.	4000	E-mail Mr. Gooch regarding motion for clarification (.1); Attention to motion for clarification (.2).	0.30	367.35	110.21
	00013 Total				72.90		17,085.03
6/20/2011	00016	Wax, David I.	4000	Review and file stipulation of discontinuance (.3); prepare affirmation of service of stipulation of discontinuance (.3); coordinate service of stipulation of discontinuance (.2).	0.80	269.70	215.76
6/21/2011	00016	De Rose, R. James	4000	Attend to issues in connection with stipulation of discontinuance.	0.20	441.75	88.35
	00016 Total				1.00		304.11
5/24/2011	00017	De Rose, R. James	4000	Attend to issues in connection with notice for pre-trial conference.	0.50	441.75	220.88
6/7/2011	00017	De Rose, R. James	4000	Prepare for and attend pre-trial conference	2.50	441.75	1,104.38
6/8/2011	00017	De Rose, R. James	4000	Analysis of issues relating to filing of summary judgment (0.4); attend to e-mail regarding same (0.7)	1.10	441.75	485.93
6/15/2011	00017	De Rose, R. James	4000	Review and revise motion for summary judgment (0.9); review exhibits and affidavits (0.7); file motion (0.4).	2.00	441.75	883.50
6/16/2011	00017	Wax, David I.	4000	Review and file materials related to motion for summary judgment for R. DeRose.	0.90	269.70	242.73
8/12/2011	00017	Wilson, Clyde P.	0100	Assist with the uploading of various court documents for attorney to review.	0.50	195.30	97.65
8/12/2011	00017	Wax, David I.	4000	Review case file regarding clerks notice related to filing of working copies (.6); coordinate with paralegal regarding filing of working copies of motion (.5).	1.10	269.70	296.67
8/15/2011	00017	Wax, David I.	4000	Review motion papers for service of working copies to court.	0.20	269.70	53.94
8/15/2011	00017	Wilson, Clyde P.	4000	Assist Attorney with compiling of various documents from pacer web site.	1.00	195.30	195.30
8/18/2011	00017	Wax, David I.	4000	Coordinate with paralegal regarding provision of working copies to clerks office to comply with electronic filing rules.	0.30	269.70	80.91
8/18/2011	00017	Wilson, Clyde P.	4000	File working papers with the Supreme court for the Judge to review.	1.00	195.30	195.30
	00017 Total				11.10		3,857.18
6/2/2011	00019	De Rose, R. James	4000	Attend to issues in connection with request for adjournment; draft e-mail re same.	0.70	441.75	309.23

6/3/2011	00019	De Rose, R. James	4000	Attend to issues in connection with adjourning preliminary conference; t/c with M. Freeman, counsel for defendant; t/c with court	0.90	441.75	397.58
8/19/2011	00019	Wax, David I.	4000	Review rules related to filing of discovery motion for R. DeRose (.2); call regarding strategy related to discovery dispute (.2); review papers related to discovery dispute (.2).	0.60	269.70	161.82
8/19/2011	00019	De Rose, R. James	4000	Review of order to show cause (0.4); research regarding court's procedures regarding discovery disputes (0.4); draft e-mail regarding suggested procedure (0.2); Telephone call with M. Rollin and G. Roper regarding same (0.3)	1.30	441.75	574.28
8/24/2011	00019	De Rose, R. James	4000	Attend to e-mail regarding conference.	0.20	441.75	88.35
	00019 Total				3.70		1,531.25
6/5/2011	00021	Cabrera, Marc D.	4600	Review and revise attorney fee time entries to conform with fee committee guidelines for purposes of monthly statement for compensation and reimbursement of expenses.	2.00	199.95	399.90
6/6/2011	00021	Mowrey, Robert T.	4000	Work on additional loans added to damages.	0.30	613.80	184.14
6/6/2011	00021	Sanders, Jason L.	4000	Work on settlement agreement and associated issues.	0.60	367.35	220.41
6/7/2011	00021	Sanders, Jason L.	4000	Conference with Ms. Vigil regarding upcoming deadlines.	0.10	367.35	36.74
6/8/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding settlement negotiations.	0.10	367.35	36.74
6/10/2011	00021	Cabrera, Marc D.	4000	Revise privileged legal issue memorandum.	1.50	199.95	299.93
6/11/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding discussing settlement agreement.	0.10	367.35	36.74
6/13/2011	00021	Sanders, Jason L.	4000	Work on third party subpoenas.	0.10	367.35	36.74
6/18/2011	00021	Sanders, Jason L.	4000	Review and respond to e-mail from opposing counsel regarding conference call to further discuss settlement.	0.10	367.35	36.74
6/19/2011	00021	Sanders, Jason L.	4000	Work on monthly report to LBHI regarding status of the lawsuits and strategy going forward.	1.30	367.35	477.56
6/20/2011	00021	Sanders, Jason L.	4000	Work on monthly report to LBHI regarding status of the lawsuits and strategy going forward.	0.80	367.35	293.88
6/21/2011	00021	Sanders, Jason L.	4000	Telephone conference with Mr. Baker regarding settlement (.1); telephone conference with Mr. Mowrey and opposing counsel regarding settlement (.3).	0.40	367.35	146.94

6/21/2011	00021	Mowrey, Robert T.	4000	Telephone call to Mr. Pignuolo regarding settlement issues; work on same.	0.50	613.80	306.90
6/22/2011	00021	Mowrey, Robert T.	4000	Work on settlement agreement.	0.30	613.80	184.14
6/22/2011	00021	Sanders, Jason L.	4000	Work on settlement agreement.	0.50	367.35	183.68
6/22/2011	00021	Sanders, Jason L.	4000	Participate in monthly meeting with Messrs Baker, Mowrey, and Spohn regarding strategy and status.	1.00	367.35	367.35
6/23/2011	00021	Sanders, Jason L.	4000	Work on settlement agreement.	0.20	367.35	73.47
6/24/2011	00021	Sanders, Jason L.	4000	Work on settlement agreement.	0.20	367.35	73.47
6/26/2011	00021	Sanders, Jason L.	4000	Review and revise settlement agreement.	0.70	367.35	257.15
6/27/2011	00021	Sanders, Jason L.	4600	Work on billing issues.	0.60	367.35	220.41
6/28/2011	00021	Mowrey, Robert T.	4000	Work on settlement agreement and choice of law issues.	0.30	613.80	184.14
6/28/2011	00021	Cabrera, Marc D.	4600	Meeting with R. Mowrey and J. Sanders regarding monthly statement for compensation and reimbursement of expenses.	0.30	199.95	59.99
6/30/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding whether his client has approved the settlement agreement.	0.10	367.35	36.74
7/1/2011	00021	Sanders, Jason L.	4000	E-mail LBHI group regarding status of the settlement agreement.	0.10	367.35	36.74
7/6/2011	00021	Sanders, Jason L.	4000	Conference with opposing counsel regarding settlement.	0.10	367.35	36.74
7/7/2011	00021	Sanders, Jason L.	4000	Work on settlement.	0.20	367.35	73.47
7/7/2011	00021	Mowrey, Robert T.	4000	Work on settlement agreement changes.	0.30	613.80	184.14
7/7/2011	00021	Cabrera, Marc D.	4000	Telephone call with J. Sanders regarding C. Pignuolo's (opposing counsel) suggested revisions to the settlement agreement (.3); E-mail R. Mowrey regarding the same (.1).	0.40	199.95	79.98
7/8/2011	00021	Sanders, Jason L.	4000	Review order regarding settlement authority (.1); e-mail Mr. Cabrera regarding the same (.1).	0.20	367.35	73.47
7/8/2011	00021	Cabrera, Marc D.	4000	Telephone conference with J. Sanders regarding settlement agreement.	0.30	199.95	59.99
7/8/2011	00021	Cabrera, Marc D.	4000	Revise settlement agreement.	0.70	199.95	139.97
7/11/2011	00021	Sanders, Jason L.	4000	Work on revisions to the settlement agreement.	0.10	367.35	36.74
7/11/2011	00021	Cabrera, Marc D.	4000	Exchange e-mails with J. Sanders regarding settlement agreement.	0.20	199.95	39.99
7/11/2011	00021	Cabrera, Marc D.	4000	Revise settlement agreement.	0.50	199.95	99.98
7/13/2011	00021	Sanders, Jason L.	4000	Work on settlement agreement.	0.30	367.35	110.21
7/13/2011	00021	Cabrera, Marc D.	4000	E-mails exchanges and conferences with J. Sanders regarding revisions to settlement agreement.	1.00	199.95	199.95
7/14/2011	00021	Mowrey, Robert T.	4000	Work on settlement revisions.	0.30	613.80	184.14

7/14/2011	00021	Sanders, Jason L.	4000	Review and revise settlement agreement.	0.70	367.35	257.15
7/14/2011	00021	Cabrera, Marc D.	4000	Revise settlement agreement (.4); Conference with J. Sanders regarding the same (.3).	0.70	199.95	139.97
7/15/2011	00021	Sanders, Jason L.	4000	Work on settlement.	0.20	367.35	73.47
7/17/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding procedural for approval of settlement agreement.	0.10	367.35	36.74
7/19/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding subpoena.	0.10	367.35	36.74
7/25/2011	00021	Sanders, Jason L.	4000	Telephone conference with opposing counsel regarding whether we have obtained approval of the settlement agreement (.2); review and revise settlement agreement and e-mails regarding the same (.2).	0.40	367.35	146.94
7/26/2011	00021	Sanders, Jason L.	4000	E-mails with opposing counsel and Mr. Baker regarding execution of settlement agreement.	0.10	367.35	36.74
7/27/2011	00021	Cabrera, Marc D.	4000	Review e-mails regarding executed settlement agreement.	0.10	199.95	20.00
7/27/2011	00021	Sanders, Jason L.	4000	Work on settlement agreement issues (.1); telephone conference with opposing counsel regarding settlement agreement (.1).	0.20	367.35	73.47
7/28/2011	00021	Cabrera, Marc D.	4000	Review e-mail from J. Sanders regarding dismissal with prejudice.	0.10	199.95	20.00
7/28/2011	00021	Cabrera, Marc D.	0100	Draft case status update, determine monthly fees, and determine aggregate fees for purposes of inclusion in monthly report to LBHI (.4); Conference with J. Sanders regarding the same (.2).	0.60	199.95	119.97
7/28/2011	00021	Sanders, Jason L.	4000	Work on LBHI monthly report, status, and strategy going forward.	0.80	367.35	293.88
7/29/2011	00021	Cabrera, Marc D.	0100	Revise monthly case status report.	0.30	199.95	59.99
7/29/2011	00021	Collins, Johnathan E.	4000	Review and revise motion to dismiss and order granting same.	0.40	274.35	109.74
7/29/2011	00021	Cabrera, Marc D.	4000	Draft motion to dismiss with prejudice and order granting the same.	0.60	199.95	119.97
8/23/2011	00021	Sanders, Jason L.	4000	Work on getting first payment under settlement agreement paid and monthly volume reports delivered.	0.30	367.35	110.21
8/24/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding motion to dismiss.	0.10	367.35	36.74
8/26/2011	00021	Sanders, Jason L.	4000	Review and send monthly volume reports.	0.10	367.35	36.74
8/27/2011	00021	Cabrera, Marc D.	4000	Review e-mail regarding motion to dismiss.	0.10	199.95	20.00

8/27/2011	00021	Sanders, Jason L.	4000	Review and revise motion to dismiss.	0.20	367.35	73.47
8/29/2011	00021	Sanders, Jason L.	4000	E-mail regarding settlement funds.	0.10	367.35	36.74
9/1/2011	00021	Cabrera, Marc D.	4000	Follow up with J. Sanders regarding motion to dismiss.	0.10	199.95	20.00
9/1/2011	00021	Cabrera, Marc D.	4000	Revise motion to dismiss.	0.20	199.95	39.99
9/2/2011	00021	Cabrera, Marc D.	4000	Attention to filing motion to dismiss.	0.20	199.95	39.99
9/11/2011	00021	Sanders, Jason L.	4000	Review and e-mail order dismissing the lawsuit to LBHI group.	0.10	367.35	36.74
9/20/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding missing monthly payment.	0.10	367.35	36.74
9/22/2011	00021	Sanders, Jason L.	4000	Work on getting AmericaHomeKey to make payment due and owing under the settlement agreement.	0.10	367.35	36.74
9/23/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding payment under settlement agreement.	0.10	367.35	36.74
9/26/2011	00021	Sanders, Jason L.	4000	Work on obtaining settlement payment.	0.10	367.35	36.74
9/27/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding settlement payment.	0.10	367.35	36.74
9/28/2011	00021	Sanders, Jason L.	4000	E-mails with Mr. Baker and opposing counsel regarding the monthly volume reports and payments under the settlement agreement.	0.30	367.35	110.21
9/29/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding payment past due under the settlement agreement.	0.10	367.35	36.74
9/30/2011	00021	Sanders, Jason L.	4000	E-mail opposing counsel regarding the status of the outstanding payment due under the settlement agreement (.1); Review reports (.1); Draft letter related enclosing reports and settlement check (.3)	0.50	367.35	183.68
00021 Total					25.10		8,018.92
6/7/2011	00022	Cabrera, Marc D.	4000	Exchange e-mails with J. Sanders regarding status of subpoena to Chase.	0.10	199.95	20.00
6/8/2011	00022	Sanders, Jason L.	4000	Review FileShare to determine if new documents have been uploaded related to securitizations (.1); e-mail Ms. Akell regarding document production (.1).	0.20	367.35	73.47
6/10/2011	00022	Cabrera, Marc D.	4000	Revise legal privileged issue memorandum.	1.80	199.95	359.91
6/15/2011	00022	Sanders, Jason L.	4000	E-mail exchanges with Robin Akell regarding document production.	0.10	367.35	36.74

6/16/2011	00022	Cabrera, Marc D.	4600	Review and revise entries related to expenses to conform with fee committee guidelines for purposes of monthly statement for compensation and reimbursement of expenses.	0.10	199.95	20.00
6/16/2011	00022	Gaffney, Brendan	4000	Send letter to BAC re: subpoena and additional information for documents.	0.20	199.95	39.99
6/16/2011	00022	Sanders, Jason L.	4000	Work on subpoenas and third party documents.	0.30	367.35	110.21
6/16/2011	00022	Richards, P. Nelsene	4000	Attention to client document log.	0.50	213.90	106.95
6/16/2011	00022	Richards, P. Nelsene	4000	Attention to CD of client documents received regarding securitization documents in preparation of production..	1.50	213.90	320.85
6/20/2011	00022	Sanders, Jason L.	4000	E-mails with Ms. Akelll regarding security documents.	0.10	367.35	36.74
6/20/2011	00022	Mowrey, Robert T.	4000	Work on summary judgment issues.	0.30	613.80	184.14
6/21/2011	00022	Sanders, Jason L.	4000	Work on document production.	0.30	367.35	110.21
6/22/2011	00022	Gaffney, Brendan	4000	Email S. Sheets and J. Sanders re: letter to BAC Home Loans.	0.10	199.95	20.00
6/22/2011	00022	Gaffney, Brendan	4000	Talk with Jean Delsoin regarding loan and property at Pimlico Way.	0.20	199.95	39.99
6/22/2011	00022	Mowrey, Robert T.	4000	Telephone call to Mr. Baker regarding discovery strategy.	0.30	613.80	184.14
6/22/2011	00022	Kirby, Brent	4600	update Monthly Statement for Reimbursement to include May billings; reconcile Monthly Statement to summary provided by Accounting to validate accuracy.	1.90	199.95	379.91
6/23/2011	00022	Gaffney, Brendan	4000	Email J. Sanders re: phone conversation with Jean Delsoin.	0.50	199.95	99.98
6/26/2011	00022	Richards, P. Nelsene	4000	PDF exhibits to First Monthly Statement requested by M. Cabrera.	0.40	213.90	85.56
6/27/2011	00022	Cabrera, Marc D.	4000	Multiple calls to Bank of America's mortgage legal order processing department regarding correspondence received from Bank of America regarding subpoena for documents related to D. Chaney.	0.30	199.95	59.99

6/28/2011	00022	Sheets, Shelly E.	0100	Pursuant to the request of Mr. Gaffney, prepare email to records-retrieval service requesting that they forward up-to-date status information for all subpoenas for documents directed to third-parties served to date; review information received from records-retrieval service; prepare spreadsheet containing information regarding all subpoenas directed to third-parties for this matter to date; forward spreadsheet to Mr. Gaffney via email.	1.20	213.90	256.68
6/30/2011	00022	Cabrera, Marc D.	4000	Telephone call to Bank of America's mortgage legal order processing department regarding correspondence received from Bank of America regarding subpoena for documents related to D. Chaney.	0.10	199.95	20.00
7/12/2011	00022	Cabrera, Marc D.	4000	Revise subpoena.	0.10	199.95	20.00
7/12/2011	00022	Gaffney, Brendan	4000	Attention to re-serving Wells Fargo subpoena for Chaney Loan.	0.40	199.95	79.98
7/14/2011	00022	Cabrera, Marc D.	4000	E-mail J. Sanders regarding subpoena issues.	0.10	199.95	20.00
7/14/2011	00022	Cabrera, Marc D.	4000	Telephone call to K. Leach regarding service of subpoena on Chase.	0.20	199.95	39.99
7/14/2011	00022	Cabrera, Marc D.	4000	Conference with S. Sheets regarding service of subpoena.	0.20	199.95	39.99
7/14/2011	00022	Cabrera, Marc D.	4000	Revise subpoena.	0.30	199.95	59.99
7/18/2011	00022	Sanders, Jason L.	4000	Work on third-party subpoena (.1); e-mail Ms. Richards regarding review of third-party documents (.1).	0.20	367.35	73.47
7/18/2011	00022	Sheets, Shelly E.	0100	Pursuant to the request of Mr. Cabrera, prepare email to record-retrieval service requesting that they prepare deposition upon written questions and subpoena directed to JPMorgan Chase Bank for loan-related documents pertaining to borrowers Ricardo Pietri and/or Ricardo P. Rodriguez.	0.30	213.90	64.17
7/19/2011	00022	Richards, P. Nelsene	4000	Attention to client document log.	1.50	213.90	320.85
7/19/2011	00022	Richards, P. Nelsene	4000	Attention to documents received pursuant to subpoena in preparation of production.	4.50	213.90	962.55
7/20/2011	00022	Richards, P. Nelsene	4000	Attention to client document log.	0.50	213.90	106.95
7/20/2011	00022	Richards, P. Nelsene	4000	Attention to additional documents received pursuant to subpoena in preparation of production.	0.70	213.90	149.73
7/21/2011	00022	Sanders, Jason L.	4000	E-mail and telephone conference with Mr. DeRose regarding deposition.	0.20	367.35	73.47

7/21/2011	00022	Gaffney, Brendan	4000	Email J. Sanders regarding Vincent Powis deposition.	0.20	199.95	39.99
7/21/2011	00022	Gaffney, Brendan	4000	Review subpoena to Wells Fargo regarding the Chaney Loan.	0.20	199.95	39.99
7/22/2011	00022	Kirby, Brent	4600	Review bankruptcy court order to determine due dates for future monthly fee statements and interim fee applications	0.40	199.95	79.98
7/25/2011	00022	Sanders, Jason L.	4000	Work on subpoena issues.	0.10	367.35	36.74
7/25/2011	00022	Cabrera, Marc D.	4000	Review subpoena prepared by written deposition services.	0.30	199.95	59.99
7/27/2011	00022	Cabrera, Marc D.	4000	Response to e-mail from S. Sheets regarding subpoena issues.	0.10	199.95	20.00
7/27/2011	00022	Sheets, Shelly E.	0100	Exchange emails with records-retrieval service regarding revisions to draft of deposition on written questions and subpoena for documents related to Ricardo Pietri directed to JPMorgan Chase Bank.	0.20	213.90	42.78
7/27/2011	00022	Sheets, Shelly E.	0100	Exchange several emails with Mr. Cabrera and Mr. Sanders regarding revised draft of deposition on written questions and subpoena for documents related to Ricardo Pietri directed to JPMorgan Chase Bank.	0.20	213.90	42.78
7/28/2011	00022	Sanders, Jason L.	4000	Work on subpoena.	0.10	367.35	36.74
7/28/2011	00022	Cabrera, Marc D.	4000	Review subpoena prepared by deposition written services.	0.30	199.95	59.99
8/1/2011	00022	Sanders, Jason L.	4000	Work on document production.	0.10	367.35	36.74
8/1/2011	00022	Cabrera, Marc D.	4000	Final review of subpoena to Chase.	0.20	199.95	39.99
8/1/2011	00022	Cabrera, Marc D.	4000	Conference with N. Richards regarding documents.	0.30	199.95	59.99
8/1/2011	00022	Sanders, Jason L.	4000	Attention to document review.	0.40	367.35	146.94
8/1/2011	00022	Richards, P. Nelsene	4000	Attention to documents in preparation of production.	1.60	213.90	342.24
8/2/2011	00022	Sanders, Jason L.	4000	E-mail regarding deposition of Mr. Powis.	0.10	367.35	36.74
8/3/2011	00022	Sanders, Jason L.	4000	Review deposition notice and document requests.	0.10	367.35	36.74
8/4/2011	00022	Quandahl, Wendy T.	0100	Perform research to obtain contact information for Vincent Powis.	0.30	213.90	64.17
8/5/2011	00022	Sanders, Jason L.	4000	Work on subpoena of Mr. Powis.	0.10	367.35	36.74
8/5/2011	00022	Mowrey, Robert T.	4000	Work on discovery strategy (.2); review deadlines (.1).	0.30	613.80	184.14
8/8/2011	00022	Sanders, Jason L.	4000	Work on discovery.	0.10	367.35	36.74
8/8/2011	00022	Mowrey, Robert T.	4000	Work on discovery issues to be accomplished.	0.30	613.80	184.14

8/9/2011	00022	Cabrera, Marc D.	4600	Conference with B. Kirby regarding second monthly application for compensation and reimbursement; Review second monthly application for compensation and reimbursement; Review eighth interim application for compensation and reimbursement.	1.00	199.95	199.95
8/10/2011	00022	Richards, P. Nelsene	4000	Attention to client document log.	0.30	213.90	64.17
8/10/2011	00022	Cabrera, Marc D.	4600	Conference with J. Sanders regarding second monthly application for compensation and reimbursement and eighth interim application.	0.40	199.95	79.98
8/10/2011	00022	Richards, P. Nelsene	4000	Attention to additional documents received pursuant to subpoena in preparation of production.	0.50	213.90	106.95
8/10/2011	00022	Sanders, Jason L.	4600	Work on billing issues and invoices.	0.50	367.35	183.68
8/10/2011	00022	Sanders, Jason L.	4000	Review and analyze documents subpoenaed from third parties.	2.50	367.35	918.38
8/10/2011	00022	Cabrera, Marc D.	4000	Review documents for purposes of production and to determine whether we have the necessary documents to prove our case for each loan at issue.	3.00	199.95	599.85
8/11/2011	00022	Sanders, Jason L.	4000	E-mails regarding subpoenas (.1); e-mail opposing counsel (.1).	0.20	367.35	73.47
8/11/2011	00022	Mowrey, Robert T.	4000	Work on discovery strategy and deposition issues.	0.30	613.80	184.14
8/11/2011	00022	Sanders, Jason L.	4000	Review and analyze documents.	0.80	367.35	293.88
8/12/2011	00022	Cabrera, Marc D.	4600	E-mail LBHI group second monthly statement for compensation and reimbursement and eighth interim application.	0.20	199.95	39.99
8/13/2011	00022	Cabrera, Marc D.	4000	Review and analyze privileged documents	2.00	199.95	399.90
8/15/2011	00022	Cabrera, Marc D.	4000	Telephone call to A. Kent (opposing counsel) regarding discovery conference call.	0.20	199.95	39.99
8/15/2011	00022	Cabrera, Marc D.	4000	Review documents to be produced for purposes of redacting privileged material and to determine whether we have the necessary documents to prove our case for each loan at issue.	5.30	199.95	1,059.74
8/16/2011	00022	Cabrera, Marc D.	4000	Review e-mails regarding deposition of V. Powis.	0.20	199.95	39.99
8/16/2011	00022	Cabrera, Marc D.	4000	Review appraisal related to M. Miller Loan.	0.20	199.95	39.99
8/16/2011	00022	Sanders, Jason L.	4000	Work on protective order.	0.30	367.35	110.21
8/16/2011	00022	Sanders, Jason L.	4000	Consideration and analysis of depositions to conduct.	0.50	367.35	183.68

8/16/2011	00022	Cabrera, Marc D.	4000	Telephone call with A. Kent regarding document production.	0.60	199.95	119.97
8/16/2011	00022	Cabrera, Marc D.	4000	Draft stipulated protective order subject to FRE 502(d) (.7); Conference with J. Sanders regarding the same (.2); E-mail stipulated protective order to J. Sanders (.1).	1.00	199.95	199.95
8/17/2011	00022	Cabrera, Marc D.	4000	Telephone call with A. Kent (opposing counsel) regarding rescheduling deposition of V. Powis; Review e-mail exchanges regarding the same.	0.40	199.95	79.98
8/18/2011	00022	Cabrera, Marc D.	4600	Conference with J. Sanders regarding 3 month projection of fees.	0.70	199.95	139.97
8/19/2011	00022	Cabrera, Marc D.	4000	Review e-mails regarding rescheduling deposition of V. Powis (.2); Review e-mail regarding subpoena to Chase (.1); E-mail J. Sanders regarding status of document review (.1); Review e-mail regarding D. Chaney subpoena to Bank of America (.1).	0.50	199.95	99.98
8/19/2011	00022	Cabrera, Marc D.	4000	Review documents to be produced for purposes of redacting privileged material and to determine whether we have the necessary documents to prove our case for each loan at issue.	2.60	199.95	519.87
8/22/2011	00022	Cabrera, Marc D.	4000	Respond to e-mail from A. Kent (opposing counsel) regarding deposition of V. Powis.	0.10	199.95	20.00
8/22/2011	00022	Sanders, Jason L.	4000	Review and analyze documents for production.	0.20	367.35	73.47
8/22/2011	00022	Cabrera, Marc D.	4000	Conference with R. Mowrey regarding V. Powis deposition (.3); E-mail J. Sanders regarding the same (.1).	0.40	199.95	79.98
8/22/2011	00022	Mowrey, Robert T.	4000	Work on deposition of borrower and case strategy.	0.50	613.80	306.90
8/22/2011	00022	Cabrera, Marc D.	4000	Telephone call to R.J. DeRose regarding deposition of V. Powis (.3); Draft detailed e-mail to R.J. DeRose regarding undisclosed mortgage debts related to V. Powis (.3).	0.60	199.95	119.97
8/22/2011	00022	Cabrera, Marc D.	4000	Review documents to determine whether we have necessary documents to cancel deposition of V. Powis (.7); Telephone call to J. Sanders regarding the same (.2).	0.90	199.95	179.96
8/23/2011	00022	Cabrera, Marc D.	4000	Respond to e-mail regarding Powis deposition.	0.10	199.95	20.00

8/23/2011	00022	Cabrera, Marc D.	4000	Conference with B. Gaffney regarding call to V. Powis (.1); Draft detailed e-mail regarding same (.3).	0.30	199.95	59.99
8/23/2011	00022	Richards, P. Nelsene	4000	PDF documents requested by M. Cabrera in preparation of production.	0.40	213.90	85.56
8/23/2011	00022	Cabrera, Marc D.	4000	Conference with J. Sanders and J. Collins regarding deposition of V. Powis.	0.40	199.95	79.98
8/23/2011	00022	Cabrera, Marc D.	4000	Telephone call to R.J. DeRose and J. Sanders regarding deposition of V. Powis.	0.50	199.95	99.98
8/23/2011	00022	Sanders, Jason L.	4000	Review and analyze documents.	1.80	367.35	661.23
8/23/2011	00022	De Rose, R. James	4000	Review documents in preparation for deposition of Vincent Powis (1.9); prepare outline of deposition (0.7); Telephone call with J. Sanders regarding proceeding with deposition (0.5); legal research regarding admissibility of statements in bankruptcy petition (0.5)	3.60	441.75	1,590.30
8/24/2011	00022	Sanders, Jason L.	4000	Work on protective order.	0.10	367.35	36.74
8/24/2011	00022	Cabrera, Marc D.	4000	Follow up on status of stipulated protective order with A. Kent (opposing counsel).	0.10	199.95	20.00
8/24/2011	00022	De Rose, R. James	4000	Attend to issues in connection with cancelling deposition of V. Powis (0.2); Telephone call with V. Powis (0.2)	0.40	441.75	176.70
8/25/2011	00022	Sanders, Jason L.	4000	Work on protective order.	0.10	367.35	36.74
8/25/2011	00022	Cabrera, Marc D.	4000	Follow up with A. Kent (opposing counsel) regarding protective order (.1); Respond to e-mails from J. Sanders regarding the same (.1).	0.20	199.95	39.99
8/26/2011	00022	Sanders, Jason L.	4000	Review and analyze documents.	0.70	367.35	257.15
8/26/2011	00022	Cabrera, Marc D.	4000	Review loan files in which loans were sold to investor and thereafter foreclosed (2.5); Conference with J. Sanders regarding the same (.5).	3.00	199.95	599.85
8/27/2011	00022	Sanders, Jason L.	4000	E-mail Ms. Akell regarding conference call to consider certain documents.	0.10	367.35	36.74
8/27/2011	00022	Cabrera, Marc D.	4000	Attention to e-mail regarding law base notes.	0.10	199.95	20.00
8/29/2011	00022	Sanders, Jason L.	4000	E-mail regarding certified copy of bankruptcy transcript.	0.10	367.35	36.74
8/29/2011	00022	Cabrera, Marc D.	4000	E-mail J. Sanders regarding document production.	0.20	199.95	39.99
8/31/2011	00022	Sanders, Jason L.	4000	Work on protective order issue.	0.10	367.35	36.74
8/31/2011	00022	Cabrera, Marc D.	4000	Attention to e-mails regarding certified bankruptcy documents related to V. Powis.	0.10	199.95	20.00
8/31/2011	00022	Cabrera, Marc D.	4000	Revise stipulated protective order.	0.30	199.95	59.99

9/1/2011	00022	Sanders, Jason L.	4000	Work on motion for protective order.	0.10	367.35	36.74
9/2/2011	00022	Cabrera, Marc D.	4000	Telephone call with J. Gates in Chase subpoena department regarding Pietri loan.	0.30	199.95	59.99
9/7/2011	00022	Cabrera, Marc D.	4000	Review documents to be produced subject to FRE 502(d) (3.1); Detailed e-mail to J. Sanders regarding same (.2).	3.30	199.95	659.84
9/7/2011	00022	Sanders, Jason L.	4000	Conference with Mr. Cabrera regarding document production (.1); Call Ms. Akell regarding the same (.1).	0.20	367.35	73.47
9/8/2011	00022	Sanders, Jason L.	4000	E-mail Ms. Richards regarding document review.	0.10	367.35	36.74
9/9/2011	00022	Cabrera, Marc D.	4000	Draft declaration of A. Burcham.	0.30	199.95	59.99
9/9/2011	00022	Cabrera, Marc D.	4000	Conference with Equivalent Data regarding document production.	0.50	199.95	99.98
9/9/2011	00022	Richards, P. Nelsene	4000	Attention to documents in preparation of production.	1.50	213.90	320.85
9/9/2011	00022	Sanders, Jason L.	4000	Work on issue related to subpoena of borrower.	0.10	367.35	36.74
9/11/2011	00022	Sanders, Jason L.	4000	Review letter from subpoena service regarding the Delsoin borrower; Conference with Ms. Richards regarding production of documents.	0.10	367.35	36.74
9/12/2011	00022	Sanders, Jason L.	4000	Work on document production.	0.20	367.35	73.47
9/13/2011	00022	Cabrera, Marc D.	4000	Conference with J. Sanders regarding case status.	0.20	199.95	39.99
9/15/2011	00022	Cabrera, Marc D.	4000	Review documents for production.	1.60	199.95	319.92
9/15/2011	00022	Richards, P. Nelsene	4000	Unitize documents in preparation of production.	2.00	213.90	427.80
9/15/2011	00022	Sanders, Jason L.	4000	Work on case strategy.	0.30	367.35	110.21
9/16/2011	00022	Cabrera, Marc D.	4600	Assist J. Sanders with monthly case status reports.	0.30	199.95	59.99
9/16/2011	00022	Cabrera, Marc D.	4600	Revise monthly hours/invoice forecast spreadsheet (.5); E-mail H. Gray revised monthly hours/invoice forecast spreadsheet (.1); Review e-mail from H. Gray regarding same (.1).	0.70	199.95	139.97
9/16/2011	00022	Richards, P. Nelsene	4000	Analyze and unitize documents in preparation of production.	2.20	213.90	470.58
9/18/2011	00022	Richards, P. Nelsene	4000	Analyze and unitize documents in preparation of production.	1.30	213.90	278.07
9/19/2011	00022	Richards, P. Nelsene	4000	Analyze and unitize documents in preparation of production.	1.00	213.90	213.90
9/20/2011	00022	Cabrera, Marc D.	4000	Exchange e-mails with J. Sanders regarding agreed motion to continue.	0.10	199.95	20.00
9/20/2011	00022	Cabrera, Marc D.	4000	Telephone call to A. Kent (opposing counsel) regarding motion for continuance.	0.20	199.95	39.99
9/20/2011	00022	Cabrera, Marc D.	4000	Exchange e-mails with A. Kent (opposing counsel) regarding document production.	0.20	199.95	39.99

9/20/2011	00022	Richards, P. Nelsene	4000	Analyze and unitize documents in preparation of production.	3.00	213.90	641.70
9/20/2011	00022	Sanders, Jason L.	4000	Work on document production issues.	0.10	367.35	36.74
9/21/2011	00022	Sanders, Jason L.	4000	Work on motion for continuance.	0.30	367.35	110.21
9/22/2011	00022	Cabrera, Marc D.	4000	Review documents to be produced.	0.20	199.95	39.99
9/22/2011	00022	Cabrera, Marc D.	4000	Conference with N. Richards and EQD regarding document production.	0.20	199.95	39.99
9/22/2011	00022	Cabrera, Marc D.	4000	Draft agreed motion to continue deadlines.	0.80	199.95	159.96
9/22/2011	00022	Sanders, Jason L.	4000	Work on continuance.	0.10	367.35	36.74
9/23/2011	00022	Mowrey, Robert T.	4000	Review file and assignment issues.	0.30	613.80	184.14
9/23/2011	00022	Richards, P. Nelsene	4000	Analyze and redact documents in preparation of production.	2.00	213.90	427.80
9/25/2011	00022	Richards, P. Nelsene	4000	Review summation database to confirm accuracy of documents and redact documents in preparation of production.	3.50	213.90	748.65
9/25/2011	00022	Sanders, Jason L.	4000	E-mail Mr. Sphon regarding bulk indemnification agreement.	0.40	367.35	146.94
9/26/2011	00022	Cabrera, Marc D.	4000	Conferences with N. Richards regarding document production issues.	0.30	199.95	59.99
9/26/2011	00022	Cabrera, Marc D.	4000	Telephone call with A. Kent (opposing counsel) regarding agreed motion to continue and mediation.	0.40	199.95	79.98
9/26/2011	00022	Cabrera, Marc D.	4000	Review document production (1); Conference with J. Sanders and N. Richards regarding document production (.4).	1.40	199.95	279.93
9/26/2011	00022	Richards, P. Nelsene	4000	Review summation database to confirm accuracy of documents and redact documents in preparation of production.	1.00	213.90	213.90
9/26/2011	00022	Sanders, Jason L.	4000	Work on mediation (.1); Work on document production (.1).	0.20	367.35	73.47
9/27/2011	00022	Cabrera, Marc D.	4000	Received call from A. Kent (opposing counsel) regarding agreed motion to continue; E-mail A. Kent agreed motion to continue (.1).	0.20	199.95	39.99
9/27/2011	00022	Cabrera, Marc D.	4000	Revise agreed motion to continue (.8); Conference with J. Sanders regarding the same (.2).	1.00	199.95	199.95
9/27/2011	00022	Richards, P. Nelsene	4000	Redact documents in preparation of production.	0.50	213.90	106.95
9/27/2011	00022	Sanders, Jason L.	4000	Review and respond to e-mails from opposing counsel regarding continuance.	0.30	367.35	110.21

9/28/2011	00022	Cabrera, Marc D.	4000	Follow up with A. Kent (opposing counsel) regarding agreed motion to continue (.1); Review e-mail from A. Kent regarding the same (.1).	0.20	199.95	39.99
9/28/2011	00022	Cabrera, Marc D.	4000	Review documents to be produced.	0.80	199.95	159.96
9/29/2011	00022	Cabrera, Marc D.	4000	Review e-mail from A. Kent regarding agreed motion to continue (.1); Review proposed revision to agreed motion to continue (.2).	0.30	199.95	59.99
9/29/2011	00022	Richards, P. Nelsene	4000	Work on document production.	1.00	213.90	213.90
9/29/2011	00022	Sanders, Jason L.	4000	Review opposing counsel's revisions to motion for continuance (.1); Attention to document production (.1).	0.20	367.35	73.47
9/30/2011	00022	Cabrera, Marc D.	4000	Review document production (.5); Conference with J. Sanders regarding additional materials to be redacted (.5).	1.00	199.95	199.95
9/30/2011	00022	Sanders, Jason L.	4000	Work on document production.	0.40	367.35	146.94
	00022 Total				102.20		25,099.31
6/1/2011	00023	Mowrey, Robert T.	4000	Conference with Mr. Sanders regarding oral argument and summary judgment issues (.3); work on same (.2).	0.50	613.80	306.90
6/1/2011	00023	Cabrera, Marc D.	4000	Conference with J. Sanders regarding arguments for hearing on motions for summary judgment.	1.90	199.95	379.91
6/1/2011	00023	Sanders, Jason L.	0500	Travel from Dallas to Seattle for summary judgment hearing.	2.70	367.35	991.85
6/1/2011	00023	Richards, P. Nelsene	4000	Assist with preparation of documents for MSJ Hearing requested by M. Cabrera.	4.10	213.90	876.99
6/1/2011	00023	Sanders, Jason L.	4000	Prepare for motion for summary judgment hearing.	4.70	367.35	1,726.55
6/2/2011	00023	Mowrey, Robert T.	4000	Work on oral argument issues (.10); review seller's guide (.10); conferences with Mr. Sanders regarding same.(.30)	0.50	613.80	306.90
6/2/2011	00023	Cabrera, Marc D.	4000	Prepare for hearings on motion for summary judgment.	1.00	199.95	199.95
6/2/2011	00023	Sanders, Jason L.	4000	Prepare for and argue at summary judgment hearing.	3.00	367.35	1,102.05
6/2/2011	00023	Sanders, Jason L.	0500	Travel from Seattle to Dallas.	6.50	367.35	2,387.78
6/6/2011	00023	Mowrey, Robert T.	4000	Review opinion and case strategy regarding going forward.	0.30	613.80	184.14
6/6/2011	00023	Cabrera, Marc D.	4000	Review and analyze order granting Evergreen's motion for summary judgment (.30); Draft detailed e-mail regarding the same (.60); E-mail the same to J. Sanders (.10).	1.00	199.95	199.95
6/10/2011	00023	Cabrera, Marc D.	4000	Revise privileged legal issue memorandum.	1.50	199.95	299.93

6/20/2011	00023	Sanders, Jason L.	4000	Work on issues related to motion for attorney fees.	0.20	367.35	73.47
6/21/2011	00023	Cabrera, Marc D.	4000	Review and analyze Evergreen's motion for attorney fees; Conference with B. Lepak regarding response to motion for attorney fees.	0.50	199.95	99.98
6/28/2011	00023	Cabrera, Marc D.	4000	Conference with B. Lepak regarding response in opposition to motion for attorney fees (.3); Conference with J. Sanders regarding the same (.2).	0.50	199.95	99.98
7/7/2011	00023	Sanders, Jason L.	4000	Review and analyze attorney fee motion.	0.50	367.35	183.68
7/15/2011	00023	Sanders, Jason L.	4000	Work on issues related to response to motion seeking attorney fees.	0.50	367.35	183.68
7/16/2011	00023	Cabrera, Marc D.	4000	Review documents regarding location of negotiations and contract for purposes of response to motion for attorney fees.	1.50	199.95	299.93
7/17/2011	00023	Sanders, Jason L.	4000	Work on response to motion for attorney fees.	1.00	367.35	367.35
7/18/2011	00023	Sanders, Jason L.	4000	Work on response to motion for attorney fees (.5); review and analyze case law for the same (1.).	1.50	367.35	551.03
7/19/2011	00023	Mowrey, Robert T.	4000	Work on response to request for attorney fees.	0.50	613.80	306.90
7/19/2011	00023	Cabrera, Marc D.	4000	Review and analyze response to motion for attorney fees.	0.50	199.95	99.98
7/19/2011	00023	Cabrera, Marc D.	4000	Review and analyze Evergreen's motion for attorney fees.	0.50	199.95	99.98
7/19/2011	00023	Cabrera, Marc D.	4000	Conferences and e-mail exchanges with J. Sanders and B. Lepak regarding issues related to response to motion for attorney fees.	1.00	199.95	199.95
7/19/2011	00023	Cabrera, Marc D.	4000	Legal research related to lack of standing, choice of law issues, and judicial estoppel.	2.00	199.95	399.90
7/19/2011	00023	Cabrera, Marc D.	4000	Draft declaration of J. Baker in support of response to motion for attorney fees.	3.00	199.95	599.85
7/19/2011	00023	Sanders, Jason L.	4000	Research and review and analyze case law for response to motion for attorney fees (2.0); work on response to motion for attorney fees (3.5).	5.50	367.35	2,020.43
7/19/2011	00023	Cabrera, Marc D.	4000	Revise response to motion for attorney fees.	6.40	199.95	1,279.68
7/20/2011	00023	Collins, Johnathan E.	4000	Conference with Jason Sanders and Marc Cabrera on response to motion for attorneys' fees.	0.30	274.35	82.31
7/20/2011	00023	Mowrey, Robert T.	4000	Work on attorney fee response.	0.50	613.80	306.90

7/20/2011	00023	Cabrera, Marc D.	4000	Conferences with J. Sanders regarding research on various issues, response to motion for attorney fees, and declaration of J. Baker in support of response to motion for attorney fees.	0.80	199.95	159.96
7/20/2011	00023	Cabrera, Marc D.	4000	Legal research regarding judicial estoppel issues.	1.00	199.95	199.95
7/20/2011	00023	Sanders, Jason L.	4000	Review and revise response to motion for attorney fees.	1.30	367.35	477.56
7/20/2011	00023	Cabrera, Marc D.	4000	Revise declaration of J. Baker in support of response to motion for attorney fees.	1.50	199.95	299.93
7/20/2011	00023	Cabrera, Marc D.	4000	Revise response to motion for attorney fees.	3.00	199.95	599.85
7/21/2011	00023	Mowrey, Robert T.	4000	Telephone calls to Messrs. Baker and Spohn regarding case strategy and attorney fee issues.	0.50	613.80	306.90
7/21/2011	00023	Cabrera, Marc D.	4000	Review Evergreen's document production for helpful documents to corroborate choice of law analysis in response to motion for attorney fees.	0.60	199.95	119.97
7/21/2011	00023	Cabrera, Marc D.	4000	Legal research on judicial notice of documents.	0.70	199.95	139.97
7/21/2011	00023	Cabrera, Marc D.	4000	Revise declaration of J. Baker in support of response to motion for attorney fees.	1.00	199.95	199.95
7/21/2011	00023	Sanders, Jason L.	4000	Work on Declaration of John Baker.	1.00	367.35	367.35
7/21/2011	00023	Sanders, Jason L.	4000	Conference with Jordan Hecker regarding motion for attorney.	0.30	367.35	110.21
7/21/2011	00023	Richards, P. Nelsene	4000	Assist with exhibits to Baker Declaration.	2.50	213.90	534.75
7/24/2011	00023	Cabrera, Marc D.	4000	Revise response in opposition to motion for attorney fees.	0.30	199.95	59.99
7/25/2011	00023	Mowrey, Robert T.	4000	Work on response to attorney fee motion.	0.30	613.80	184.14
7/25/2011	00023	Sanders, Jason L.	4000	Conference with Mr. Hecker regarding settling the motion for attorney fees.	0.30	367.35	110.21
7/25/2011	00023	Sanders, Jason L.	4000	Review and revise response to motion for attorney fees (.4); review proposed order denying attorney fees (.2); e-mail opposing counsel regarding conference call related to attorney fee motion (.2).	0.80	367.35	293.88
7/25/2011	00023	Cabrera, Marc D.	4000	Revise response in opposition to motion for attorney fees (4); Conference with J. Sanders regarding same (.5)	4.50	199.95	899.78
7/25/2011	00023	Cabrera, Marc D.	4000	Prepare exhibits to response in opposition to motion for attorney fees.	0.70	199.95	139.97
7/25/2011	00023	Cabrera, Marc D.	4000	Draft order on response in opposition to motion for attorney fees.	0.40	199.95	79.98

7/25/2011	00023	Cabrera, Marc D.	4000	Attention to filing of response in opposition to motion for attorney fees.	0.40	199.95	79.98
7/26/2011	00023	Sanders, Jason L.	4000	Telephone conference with Jordan Hecker regarding motion and settlement.	0.20	367.35	73.47
7/28/2011	00023	Cabrera, Marc D.	4000	Telephone call with J. Sanders and J. Hecker regarding settlement.	0.20	199.95	39.99
7/28/2011	00023	Sanders, Jason L.	4000	E-mails regarding settlement (.1); telephone conference with Mr. Hecker regarding the same (.2).	0.30	367.35	110.21
8/2/2011	00023	Mowrey, Robert T.	4000	Work on settlement agreement.	0.30	613.80	184.14
8/2/2011	00023	Cabrera, Marc D.	4000	Revise settlement agreement.	0.70	199.95	139.97
8/2/2011	00023	Sanders, Jason L.	4000	Work on settlement.	0.80	367.35	293.88
8/2/2011	00023	Cabrera, Marc D.	4000	Draft agreed motion to enlarge deadline to file reply and reserve ruling (.6); Revise agreed motion to enlarge deadline to file reply and reserve ruling (.2); Draft order granting agreed motion to enlarge deadline to file reply and reserve ruling (.3); E-mail the same to local counsel (.1).	1.20	199.95	239.94
8/2/2011	00023	Cabrera, Marc D.	4000	Draft settlement agreement.	2.10	199.95	419.90
8/3/2011	00023	Cabrera, Marc D.	4000	Attention to filing of agreed motion to enlarge deadline to file reply and reserve ruling.	0.20	199.95	39.99
8/3/2011	00023	Cabrera, Marc D.	4000	Review Evergreen's revisions to settlement agreement; Conference with J. Sanders regarding the same.	0.20	199.95	39.99
8/3/2011	00023	Sanders, Jason L.	4000	Review Evergreen's proposed revisions to the settlement agreement (.2); e-mail counsel regarding the same (.1); e-mail motion to continue and settlement agreement to LBHI group (.1).	0.40	367.35	146.94
8/8/2011	00023	Sanders, Jason L.	4000	Work on settlement agreement.	0.10	367.35	36.74
8/9/2011	00023	Sanders, Jason L.	4000	Work on Settlement.	0.60	367.35	220.41
8/16/2011	00023	Sanders, Jason L.	4000	E-mail opposing counsel regarding settlement and wire.	0.10	367.35	36.74
	00023 Total				83.40		23,604.33
6/21/2011	00026	Sanders, Jason L.	3800	Conference with Messrs Spohn and Mowrey regarding strategy.	0.20	367.35	73.47
6/21/2011	00026	Mowrey, Robert T.	3800	Review documents and bankruptcy issues.	0.30	613.80	184.14
6/21/2011	00026	Lowry, Gregory A.	3800	Review email from client counsel (.2); review plan and filings (.70); review docket (.3); call with client and client counsel (.3); email to debtor's counsel (.3).	1.80	595.20	1,071.36
6/22/2011	00026	Lowry, Gregory A.	3800	Review plan and summary; review claim; outline comments to plan (1.3), email to debtor's counsel (.3); call with M. Spohr (.2); coordinate response (.2).	2.00	595.20	1,190.40

6/22/2011	00026	Raynor, Brian A.	3800	Correspondence with G. Lowry re: objection to disclosure statement and reorganization plan; review disclosure statement and reorganization plan; begin drafting objection to disclosure statement and reorganization plan.	7.90	288.30	2,277.57
6/23/2011	00026	Lowry, Gregory A.	3800	Draft motion to extend; review plan materials for same; emails regarding same, call to debtor's counsel (.3.); attend to matters involving ballot, witness list, and claim (.4); review docket to support motion to continue (.3); call and emails with M. Spohn regarding ballot, claim and continuance (.3).	4.00	595.20	2,380.80
6/23/2011	00026	Raynor, Brian A.	3800	Finishing drafting objection to disclosure statement and plan of confirmation; confer with G. Lowry re: same.	11.00	288.30	3,171.30
6/24/2011	00026	Lowry, Gregory A.	3800	Review motion, call and email confirming agreements with M. Castillo (1.); call with client regarding status and next steps (.3); review order (.2).	1.50	595.20	892.80
6/27/2011	00026	Lowry, Gregory A.	3800	Review notices and motion,	0.30	595.20	178.56
6/29/2011	00026	Lowry, Gregory A.	3800	Attend docket call and status conference in case.	1.50	595.20	892.80
7/11/2011	00026	Lowry, Gregory A.	4000	Review filings regarding the case, dismissal and complaint regarding (.5); prepare email to client concerning same and next steps (.4).	0.90	595.20	535.68
7/12/2011	00026	Lowry, Gregory A.	4000	Prepare for and participate in call concerning the debtor, follow up call regarding issues; prepare and send email to debtor's counsel.	0.90	595.20	535.68
7/14/2011	00026	Lowry, Gregory A.	4000	Review and respond to email from the debtor's counsel.	0.20	595.20	119.04
7/15/2011	00026	Lowry, Gregory A.	4000	Call with client concerning status and go-forward; email to M. Castillo.	0.50	595.20	297.60
7/18/2011	00026	Lowry, Gregory A.	4000	Review new filings and emails regarding same (.2); review state court filing (1.0); email summary of possible objections (.4); email to client regarding issues (.4).	2.00	595.20	1,190.40
7/19/2011	00026	Lowry, Gregory A.	4000	Call regarding the settlement motion and next steps.	0.70	595.20	416.64
7/19/2011	00026	Lowry, Gregory A.	4000	Draft a proposed response to the motion to dismiss and the settlement motion.	3.30	595.20	1,964.16
7/20/2011	00026	Lowry, Gregory A.	4000	Draft objection to the settlement.	1.50	595.20	892.80
7/20/2011	00026	Lowry, Gregory A.	4000	Revise objection.	1.30	595.20	773.76

7/21/2011	00026	Lowry, Gregory A.	4000	Revise the dismissal objection and file (.5); revise the settlement objection; (.7) review dozens of claim objections (.3); call with counsel for the debtor (.3).	1.80	595.20	1,071.36
7/23/2011	00026	Lowry, Gregory A.	4000	Review materials regarding the Meadows complaint, pre-petition settlement and bankruptcy settlement.	1.40	595.20	833.28
7/24/2011	00026	Lowry, Gregory A.	4000	Revise objection; review background materials (1.4); prepare witness and exhibit list (.7).	2.10	595.20	1,249.92
7/25/2011	00026	Lowry, Gregory A.	4000	Prepare exhibits and exhibit list (2.0); revise objection (.7); call with office of the debtor (.1); emails to client regarding status (.2); call with counsel for Meadows (.3); review brief, other objections and exhibits (1.5)	4.80	595.20	2,856.96
7/26/2011	00026	Lowry, Gregory A.	4000	Call with M. Spohn regarding the go-forward (.3); two emails to client regarding status (.3); review the responses (.4).	1.00	595.20	595.20
7/27/2011	00026	Lowry, Gregory A.	4000	Call and email regarding hearing direction (.3); review McGeeney transcript (1.); outline hearing presentation and evidence (2.5).	3.80	595.20	2,261.76
7/28/2011	00026	Lowry, Gregory A.	4000	Review proposed exhibits; prepare deposition transcripts for hearing and prepare outline (2.5) call with counsel for other objecting parties (.4), emails concerning admission of exhibits (.3); review form of proposed orders and mark comments (.3); attend hearing (1.7)	5.20	595.20	3,095.04
7/29/2011	00026	Lowry, Gregory A.	4000	E mail to Brightgreens' counsel requesting documents.	0.30	595.20	178.56
8/2/2011	00026	Lowry, Gregory A.	4000	Call with M. Spohn regarding the settlement proposal and options.	0.30	595.20	178.56
8/2/2011	00026	Sanders, Jason L.	4000	Conference with Mr. Lowry regarding hearing.	0.30	367.35	110.21
8/3/2011	00026	Lowry, Gregory A.	4000	Review filing (.2); call with counsel for Meadows and court reporter (.3).	0.50	595.20	297.60
8/8/2011	00026	Lowry, Gregory A.	4000	E mails concerning documents and case matters with counsel.	0.40	595.20	238.08
8/9/2011	00026	Lowry, Gregory A.	4000	E mail regarding status and next steps.	0.30	595.20	178.56
8/15/2011	00026	Lowry, Gregory A.	4000	Call with M. Spohn regarding discussion (.2), call with M. Spohn and M. Sutherland regarding issues (.5); call with LBHI regarding possible resolution (.2); review filings (.1).	1.00	595.20	595.20

8/17/2011	00026	Lowry, Gregory A.	4000	Review documents produced by debtor; prepare exhibit and witness list (1.8); call with Meadows counsel regarding possible resolution (.2).	2.00	595.20	1,190.40
8/18/2011	00026	Lowry, Gregory A.	4000	Prepare witness list and file and serve same (1.0); review documents for same (.9).	1.90	595.20	1,130.88
8/21/2011	00026	Lowry, Gregory A.	4000	Prepare for hearing(1.0); review transcript and new exhibits (.5); prepare revised trial outline (.6).	2.10	595.20	1,249.92
8/23/2011	00026	Lowry, Gregory A.	4000	Prepare for hearing regarding approval of the settlement and dismissal of the case (1.0); review exhibits (1.0); trial testimony and deposition transcripts (1.0); attend and participate in hearing (3.0).	6.00	595.20	3,571.20
8/24/2011	00026	Lowry, Gregory A.	4000	Draft orders as directed by the court (.7); emails to counsel concerning same (.3); revise orders (.6).	1.60	595.20	952.32
8/25/2011	00026	Lowry, Gregory A.	4000	Attend to the proposed orders, call with counsel and upload orders.	0.50	595.20	297.60
8/26/2011	00026	Lowry, Gregory A.	4000	Review filings.	0.30	595.20	178.56
9/26/2011	00026	Lowry, Gregory A.	4000	Attend the first meeting of creditors and follow up with the trustee.	1.50	595.20	892.80
	00026 Total				80.90		42,242.93
5/25/2011	00027	De Rose, R. James	4000	Review and revise motion to dismiss and affidavit in support of motion to dismiss (1.5); review exhibits in connection with same (1.0).	2.50	441.75	1,104.38
6/1/2011	00027	De Rose, R. James	4000	Attend to issues in connection with request for stipulation; review stipulation for filing.	0.50	441.75	220.88
6/2/2011	00027	Wegner, Erin	0100	Telephone discussion with Motion Support Office regarding e-filing reply dates.	0.10	204.60	20.46
6/10/2011	00027	De Rose, R. James	4000	Review of sur-reply filed by United Northern (0.5); attend to correspondence regarding same (0.2)	0.70	441.75	309.23
6/10/2011	00027	Wax, David I.	4000	Coordinate with paralegal regarding filing of working copies.	0.30	269.70	80.91
6/10/2011	00027	Wegner, Erin	0500	Trip to NY State Court (Rm. 130 - Motion Support Courtroom) to submit working copy of Reply Memorandum of e-filing case.	2.50	204.60	511.50
6/16/2011	00027	Wax, David I.	4000	Coordinate with paralegal regarding working copies of motion issues for R. DeRose (1.0); review docket and local rules regarding filing for R. DeRose (.5).	1.50	269.70	404.55

8/17/2011	00027	Wax, David I.	0100	Review papers including complaint and stipulations related to Court appearance for R. DeRose.	0.60	269.70	161.82
8/17/2011	00027	De Rose, R. James	4000	Draft and revise stipulation regarding extension of time (0.7); conference with opposing counsel regarding stipulation (0.5); attend to issues relating to court's refusal to grant stipulation (0.8); conference with court regarding schedule (0.4); e-mail correspondence regarding same (0.5).	2.90	441.75	1,281.08
8/18/2011	00027	Wax, David I.	4000	Attend preliminary conference at New York Supreme for R. DeRose (1.0); draft memorandum regarding preliminary conference for R. DeRose (.4).	1.40	269.70	377.58
	00027 Total				13.00		4,472.37
6/21/2011	00028	Mowrey, Robert T.	4000	Telephone call to Mr. Klasing regarding new claims (.3); review file and documents (.2).	0.50	613.80	306.90
6/21/2011	00028	Sanders, Jason L.	4000	Conference with John Baker and Scot Osborne regarding strategy with respect to making demands on Allied (.2); call Allied's counsel regarding the same (.1).	0.30	367.35	110.21
6/22/2011	00028	Mowrey, Robert T.	4000	Telephone call to Mr. Baker regarding status and strategy regarding demand.	0.30	613.80	184.14
7/14/2011	00028	Mowrey, Robert T.	4000	Telephone call from US attorney's office regarding case strategy.	0.50	613.80	306.90
	00028 Total				1.60		908.15
Grand Total					754.60		230,408.43

EXHIBIT D

Date	Matter	Narrative	Task	Units	Price	Vaule
9/14/2011	00001	Photocopies	E101	780	0.10	78.00
9/14/2011	00001	FedEx Shipments	E107	1	6.66	6.66
9/14/2011	00001	FedEx Shipments	E107	1	23.83	23.83
9/14/2011	00001	FedEx Shipments	E107	1	34.70	34.70
9/14/2011	00001	FedEx Shipments	E107	1	34.70	34.70
9/14/2011	00001	FedEx Shipments	E107	1	34.70	34.70
9/14/2011	00001	FedEx Shipments	E107	1	37.87	37.87
	00001	Total				250.46
6/6/2011	00005	Case File Xpress - Filing Fees	E112	1	25.56	25.56
6/6/2011	00005	Messenger Services 9147, MACH5 COURIERS LOCKE LORD 600 TRAVIS 2800,600 TRAVIS 2800,Houston,TX 77002 CHARLES PIGNUOLO,1800 BERING,Houston,TX 77057	E107	1	32.25	32.25
6/7/2011	00005	FedEx Shipments: 794840250785	E107	1	8.42	8.42
6/8/2011	00005	Case File Xpress - Filing Fees	E112	1	16.36	16.36
6/13/2011	00005	Messenger Services	E107	1	8.00	8.00
6/17/2011	00005	Photocopies	E101	4	0.10	0.40
6/17/2011	00005	Photocopies	E101	4	0.10	0.40
6/17/2011	00005	Photocopies	E101	4	0.10	0.40
6/17/2011	00005	Photocopies	E101	4	0.10	0.40
6/17/2011	00005	Photocopies	E101	4	0.10	0.40
6/17/2011	00005	Photocopies	E101	4	0.10	0.40
6/17/2011	00005	Photocopies	E101	6	0.10	0.60
6/17/2011	00005	Photocopies	E101	6	0.10	0.60
6/17/2011	00005	Photocopies	E101	6	0.10	0.60
6/17/2011	00005	Photocopies	E101	6	0.10	0.60
6/17/2011	00005	Photocopies	E101	6	0.10	0.60
6/17/2011	00005	Photocopies	E101	8	0.10	0.80
6/17/2011	00005	Photocopies	E101	8	0.10	0.80
6/17/2011	00005	Photocopies	E101	8	0.10	0.80
6/17/2011	00005	Photocopies	E101	8	0.10	0.80
6/17/2011	00005	Photocopies	E101	8	0.10	0.80
6/17/2011	00005	Photocopies	E101	10	0.10	1.00
6/17/2011	00005	Photocopies	E101	10	0.10	1.00
6/17/2011	00005	Photocopies	E101	10	0.10	1.00
6/17/2011	00005	Photocopies	E101	12	0.10	1.20
6/17/2011	00005	Photocopies	E101	12	0.10	1.20
6/17/2011	00005	Photocopies	E101	12	0.10	1.20
6/17/2011	00005	Photocopies	E101	14	0.10	1.40
6/17/2011	00005	Photocopies	E101	40	0.10	4.00
6/17/2011	00005	Photocopies	E101	56	0.10	5.60
6/17/2011	00005	Photocopies	E101	114	0.10	11.40
6/17/2011	00005	Photocopies	E101	134	0.10	13.40
6/20/2011	00005	Photocopies	E101	18	0.10	1.80
6/21/2011	00005	Facsimiles @ 1.00 per page	E124	1	2.00	2.00
6/21/2011	00005	Photocopies	E101	2	0.10	0.20
6/23/2011	00005	Photocopies	E101	6	0.10	0.60
6/28/2011	00005	Photocopies	E101	1,628	0.10	162.80
6/29/2011	00005	Photocopies	E101	2	0.10	0.20
6/29/2011	00005	Photocopies	E101	12	0.10	1.20
6/29/2011	00005	Photocopies	E101	12	0.10	1.20

6/29/2011	00005	Photocopies	E101	12	0.10	1.20
6/29/2011	00005	Photocopies	E101	234	0.10	23.40
6/29/2011	00005	Westlaw Research	E106	1	322.80	322.80
6/30/2011	00005	Case File Xpress - Filing Fees	E112	1	16.36	16.36
6/30/2011	00005	Photocopies	E101	6	0.10	0.60
6/30/2011	00005	Photocopies	E101	24	0.10	2.40
6/30/2011	00005	Photocopies	E101	180	0.10	18.00
6/30/2011	00005	Photocopies	E101	976	0.10	97.60
6/30/2011	00005	Photocopies	E101	976	0.10	97.60
7/5/2011	00005	Westlaw Research	E106	1	141.04	141.04
7/6/2011	00005	Photocopies	E101	28	0.10	2.80
7/6/2011	00005	Photocopies	E101	28	0.10	2.80
7/6/2011	00005	Photocopies	E101	8	0.10	0.80
7/8/2011	00005	Sunbelt Reporting & Litigation - Copy of Written Questions by Subpoena	E118	1	237.00	237.00
7/11/2011	00005	Facsimiles @ 1.00 per page	E124	1	4.00	4.00
7/11/2011	00005	Photocopies	E101	28	0.10	2.80
7/11/2011	00005	Photocopies	E101	8	0.10	0.80
7/19/2011	00005	Harris County Clerk Filing Fee	E112	1	15.00	15.00
7/28/2011	00005	Case File Xpress - Filing Fees	E112	1	25.56	25.56
7/28/2011	00005	Facsimiles @ 1.00 per page	E124	1	9.00	9.00
7/28/2011	00005	Photocopies	E101	34	0.10	3.40
7/28/2011	00005	Photocopies	E101	16	0.10	1.60
7/28/2011	00005	Photocopies	E101	16	0.10	1.60
7/28/2011	00005	Photocopies	E101	2	0.10	0.20
7/28/2011	00005	Photocopies	E101	6	0.10	0.60
7/28/2011	00005	Photocopies	E101	4	0.10	0.40
7/28/2011	00005	Photocopies	E101	4	0.10	0.40
7/29/2011	00005	Photocopies	E101	6	0.10	0.60
8/4/2011	00005	Facsimiles @ 1.00 per page	E124	4	1.00	4.00
8/4/2011	00005	Photocopies	E101	32	0.10	3.20
8/4/2011	00005	Photocopies	E101	8	0.10	0.80
8/9/2011	00005	Photocopies	E101	138	0.10	13.80
8/9/2011	00005	Photocopies	E101	26	0.10	2.60
8/11/2011	00005	Facsimiles @ 1.00 per page	E124	2	1.00	2.00
8/11/2011	00005	Photocopies	E101	4	0.10	0.40
8/11/2011	00005	Photocopies	E101	14	0.10	1.40
8/11/2011	00005	Photocopies	E101	12	0.10	1.20
8/11/2011	00005	Photocopies	E101	12	0.10	1.20
8/27/2011	00005	Photocopies	E101	588	0.10	58.80
8/29/2011	00005	Photocopies	E101	254	0.10	25.40
8/29/2011	00005	Photocopies	E101	496	0.10	49.60
8/29/2011	00005	Photocopies	E101	42	0.10	4.20
8/29/2011	00005	Photocopies	E101	60	0.10	6.00
8/29/2011	00005	Photocopies	E101	60	0.10	6.00
9/1/2011	00005	FedEx Shipments	E107	1	21.49	21.49
9/6/2011	00005	Long Distance Calls Denver CO	E105	1	1.36	1.36
9/6/2011	00005	Expense of trip of Jason Sanders on 8/30/11 to Houston, TX to attend Deposition of Rosario Cardona (coach airfare)	E110	1	430.90	430.90

9/6/2011	00005	Expense of trip of Jason Sanders on 8/30/11 to Houston, TX to attend Deposition of Rosario Cardona (meal)	E111	1	6.77	6.77
9/12/2011	00005	Long Distance Calls Denver CO	E105	1	0.56	0.56
9/13/2011	00005	Binding (Soft Costs)	E101	1	0.06	0.06
9/13/2011	00005	Binding (Soft Costs)	E101	1	3.05	3.05
9/13/2011	00005	Photocopies	E101	982	0.10	98.20
9/13/2011	00005	Long Distance Calls Denver CO	E105	1	0.08	0.08
9/13/2011	00005	Long Distance Calls Denver CO	E105	1	0.16	0.16
9/14/2011	00005	Photocopies	E101	4	0.10	0.40
9/14/2011	00005	Photocopies	E101	6	0.10	0.60
9/14/2011	00005	FedEx Shipments	E107	1	19.59	19.59
9/15/2011	00005	Photocopies	E101	4	0.10	0.40
9/15/2011	00005	Photocopies	E101	256	0.10	25.60
9/15/2011	00005	Long Distance Calls Denver CO	E105	1	0.16	0.16
9/15/2011	00005	Long Distance Calls Denver CO	E105	1	0.16	0.16
9/15/2011	00005	Long Distance Calls Denver CO	E105	1	0.16	0.16
9/15/2011	00005	Long Distance Calls Denver CO	E105	1	1.36	1.36
9/15/2011	00005	FedEx Shipments	E107	1	56.61	56.61
9/19/2011	00005	Photocopies	E101	2	0.10	0.20
9/19/2011	00005	Photocopies	E101	4	0.10	0.40
9/19/2011	00005	Photocopies	E101	22	0.10	2.20
9/19/2011	00005	Photocopies	E101	32	0.10	3.20
9/19/2011	00005	Photocopies	E101	42	0.10	4.20
9/19/2011	00005	Photocopies	E101	96	0.10	9.60
9/19/2011	00005	Photocopies	E101	98	0.10	9.80
9/19/2011	00005	Photocopies	E101	98	0.10	9.80
9/19/2011	00005	Business expense of Jason Sanders on 8/30/11 to Houston, TX to attend Rosario Cardona Deposition (meal)	E111	1	4.70	4.70
9/19/2011	00005	Sunbelt Reporting & Litigation - Certified copy of transcript of Rosario Cardona & De Ngshia Samuel.	E115	1	391.40	391.40
9/19/2011	00005	Facsimiles @ 1.00 per page	E124	50	1.00	50.00
9/20/2011	00005	Photocopies	E101	2	0.10	0.20
9/20/2011	00005	Photocopies	E101	2	0.10	0.20
9/20/2011	00005	Photocopies	E101	4	0.10	0.40
9/20/2011	00005	FedEx Shipments	E107	1	11.53	11.53
9/20/2011	00005	Facsimiles @ 1.00 per page	E124	2	1.00	2.00
9/21/2011	00005	FedEx Shipments	E107	1	77.65	77.65
9/22/2011	00005	Expense of trip of Jason Sanders on 9/16-19/11 to Denver, CO for Deposition Preparation and Deposition of Clients (coach airfare)	E110	1	635.40	635.40
9/22/2011	00005	Expense of trip of Jason Sanders on 9/16-19/11 to Denver, CO for Deposition Preparation and Deposition of Clients (car rental)	E110	1	262.86	262.86
9/22/2011	00005	Expense of trip of Jason Sanders on 9/16-19/11 to Denver, CO for Deposition Preparation and Deposition of Clients (transportation)	E110	1	175.00	175.00
9/22/2011	00005	Expense of trip of Jason Sanders on 9/16-19/11 to Denver, CO for Deposition Preparation and Deposition of Clients (parking)	E110	1	90.00	90.00

9/22/2011	00005	Expense of trip of Jason Sanders on 9/16-19/11 to Denver, CO for Deposition Preparation and Deposition of Clients (hotel)	E110	1	608.72	608.72
9/22/2011	00005	Expense of trip of Jason Sanders on 9/16-19/11 to Denver, CO for Deposition Preparation and Deposition of Clients (meals)	E111	1	79.13	79.13
9/30/2011	00005	Photocopies	E101	2	0.10	0.20
	00005 Total					4,619.81
6/21/2011	00006	Westlaw Research	E106	1	21.49	21.49
6/21/2011	00006	Westlaw Research	E106	1	188.04	188.04
6/21/2011	00006	Westlaw Research	E106	1	198.78	198.78
6/22/2011	00006	Westlaw Research	E106	1	103.08	103.08
6/22/2011	00006	Westlaw Research	E106	1	103.08	103.08
6/23/2011	00006	Westlaw Research	E106	1	206.51	206.51
6/26/2011	00006	Westlaw Research	E106	1	146.74	146.74
6/27/2011	00006	Westlaw Research	E106	1	128.94	128.94
6/30/2011	00006	PACER Online Research	E106	1	1.92	1.92
7/6/2011	00006	Long Distance Calls Denver CO	E105	1	1.28	1.28
7/6/2011	00006	Long Distance Calls Denver CO	E105	1	0.08	0.08
7/6/2011	00006	Long Distance Calls Denver CO	E105	1	0.08	0.08
7/8/2011	00006	Long Distance Calls Denver CO	E105	1	0.08	0.08
7/8/2011	00006	Long Distance Calls United K	E105	1	3.44	3.44
	00006 Total					1,103.54
5/30/2011	00007	Westlaw Research	E106	1	4.03	4.03
6/3/2011	00007	Photocopies	E101	18	0.10	1.80
6/6/2011	00007	Westlaw Research	E106	1	4.03	4.03
6/13/2011	00007	Westlaw Research	E106	1	4.03	4.03
6/15/2011	00007	Outside Copy Costs - Equivalent Data	E102	1	50.29	50.29
6/20/2011	00007	Westlaw Research	E106	1	4.03	4.03
6/27/2011	00007	Outside Copy Costs - Equivalent Data	E102	1	22.20	22.20
6/27/2011	00007	Outside Copy Costs - Equivalent Data	E102	1	79.21	79.21
6/27/2011	00007	Westlaw Research	E106	1	4.03	4.03
6/28/2011	00007	Photocopies	E101	238	0.10	23.80
6/30/2011	00007	PACER Online Research	E106	1	0.08	0.08
6/30/2011	00007	PACER Online Research	E106	1	0.08	0.08
6/30/2011	00007	Photocopies	E101	248	0.10	24.80
6/30/2011	00007	Photocopies	E101	526	0.10	52.60
6/30/2011	00007	Photocopies	E101	1,166	0.10	116.60
7/4/2011	00007	Westlaw Research	E106	1	4.03	4.03
7/11/2011	00007	Westlaw Research	E106	1	4.03	4.03
7/18/2011	00007	Westlaw Research	E106	1	4.03	4.03
7/25/2011	00007	Westlaw Research	E106	1	4.03	4.03
7/31/2011	00007	PACER Online Research	E106	1	0.24	0.24
8/1/2011	00007	Westlaw Research	E106	1	4.03	4.03
8/8/2011	00007	Westlaw Research	E106	1	4.03	4.03
8/15/2011	00007	Westlaw Research	E106	1	4.03	4.03
8/19/2011	00007	Photocopies	E101	12	0.10	1.20
8/22/2011	00007	Photocopies	E101	240	0.10	24.00
8/22/2011	00007	Westlaw Research	E106	1	4.03	4.03
8/23/2011	00007	Photocopies	E101	10	0.10	1.00
8/24/2011	00007	Long Distance Calls	E105	1	0.80	0.80
8/28/2011	00007	Photocopies	E101	2	0.10	0.20

8/29/2011	00007	Westlaw Research	E106	1	4.03	4.03
8/30/2011	00007	Photocopies	E101	54	0.10	5.40
8/31/2011	00007	PACER Online Research	E106	1	0.72	0.72
8/31/2011	00007	PACER Online Research	E106	1	0.24	0.24
9/2/2011	00007	Photocopies	E101	4	0.10	0.40
9/2/2011	00007	Photocopies	E101	12	0.10	1.20
9/5/2011	00007	Westlaw Research	E106	1	4.03	4.03
9/9/2011	00007	Photocopies	E101	4	0.10	0.40
9/9/2011	00007	Photocopies	E101	4	0.10	0.40
9/9/2011	00007	Photocopies	E101	6	0.10	0.60
9/9/2011	00007	Photocopies	E101	6	0.10	0.60
9/9/2011	00007	Photocopies	E101	6	0.10	0.60
9/9/2011	00007	Photocopies	E101	6	0.10	0.60
9/9/2011	00007	Photocopies	E101	8	0.10	0.80
9/9/2011	00007	Photocopies	E101	12	0.10	1.20
9/9/2011	00007	Photocopies	E101	18	0.10	1.80
9/9/2011	00007	Photocopies	E101	20	0.10	2.00
9/9/2011	00007	Photocopies	E101	28	0.10	2.80
9/9/2011	00007	Photocopies	E101	40	0.10	4.00
9/9/2011	00007	Photocopies	E101	78	0.10	7.80
9/10/2011	00007	Photocopies	E101	6	0.10	0.60
9/11/2011	00007	Photocopies	E101	98	0.10	9.80
9/12/2011	00007	Westlaw Research	E106	1	4.03	4.03
9/14/2011	00007	Photocopies	E101	128	0.10	12.80
9/15/2011	00007	Long Distance Calls Cambridg MA	E105	1	0.08	0.08
9/19/2011	00007	Westlaw Research	E106	1	4.03	4.03
9/26/2011	00007	Long Distance Calls Cambridg MA	E105	1	0.24	0.24
9/26/2011	00007	Westlaw Research	E106	1	4.03	4.03
9/30/2011	00007	PACER Online Research	E106	1	28.64	28.64
	00007 Total					555.16
8/10/2011	00010	Services Rendered - Scott Sullivan Streetman & Fox P.C. (local counsel)	E123	1	150.00	150.00
9/2/2011	00010	Scott Sullivan Streetman & Fox P.C. (local counsel)	E123	1	150.00	150.00
	00010 Total					300.00
7/31/2011	00011	PACER Online Research	E106	1	2.56	2.56
8/9/2011	00011	Long Distance Calls	E105	1	0.64	0.64
	00011 Total					3.20
7/13/2011	00012	Photocopies	E101	4	0.10	0.40
8/11/2011	00012	Long Distance Calls	E105	1	0.08	0.08
8/17/2011	00012	Long Distance Calls	E105	1	0.08	0.08
8/17/2011	00012	Long Distance Calls	E105	1	0.32	0.32
8/17/2011	00012	Long Distance Calls	E105	1	0.08	0.08
8/18/2011	00012	Long Distance Calls	E105	1	0.08	0.08
8/18/2011	00012	Long Distance Calls	E105	1	0.08	0.08
8/31/2011	00012	PACER Online Research	E106	1	1.36	1.36
9/26/2011	00012	Long Distance Calls Clinton NJ	E105	1	0.24	0.24
9/29/2011	00012	Long Distance Calls Newark NJ	E105	1	0.08	0.08
9/29/2011	00012	Long Distance Calls Clinton NJ	E105	1	0.08	0.08
	00012 Total					2.88
6/11/2011	00013	Long Distance Calls Phoenix AZ	E105	1	0.16	0.16
6/23/2011	00013	Long Distance Calls Phoenix AZ	E105	1	0.08	0.08

6/23/2011	00013	Long Distance Calls Phoenix AZ	E105	1	0.08	0.08
6/27/2011	00013	Deposition Griffin and Associates LLC - Sherri Bitting	E115	1	722.84	722.84
6/28/2011	00013	Photocopies	E101	2	0.10	0.20
6/28/2011	00013	Photocopies	E101	326	0.10	32.60
7/15/2011	00013	Photocopies	E101	114	0.10	11.40
7/26/2011	00013	Westlaw Research	E106	1	115.85	115.85
7/27/2011	00013	Westlaw Research	E106	1	114.17	114.17
8/2/2011	00013	Photocopies	E101	16	0.10	1.60
8/2/2011	00013	Photocopies	E101	6	0.10	0.60
8/2/2011	00013	Photocopies	E101	80	0.10	8.00
8/2/2011	00013	Photocopies	E101	4	0.10	0.40
8/2/2011	00013	Photocopies	E101	18	0.10	1.80
8/2/2011	00013	Photocopies	E101	40	0.10	4.00
8/2/2011	00013	Photocopies	E101	6	0.10	0.60
8/2/2011	00013	Photocopies	E101	20	0.10	2.00
8/2/2011	00013	Photocopies	E101	10	0.10	1.00
8/2/2011	00013	Photocopies	E101	6	0.10	0.60
8/2/2011	00013	Photocopies	E101	22	0.10	2.20
8/2/2011	00013	Photocopies	E101	28	0.10	2.80
8/2/2011	00013	Photocopies	E101	56	0.10	5.60
8/2/2011	00013	Photocopies	E101	4	0.10	0.40
8/2/2011	00013	Photocopies	E101	4	0.10	0.40
8/2/2011	00013	Photocopies	E101	6	0.10	0.60
8/2/2011	00013	Photocopies	E101	6	0.10	0.60
8/2/2011	00013	Westlaw Research	E106	1	8.95	8.95
8/8/2011	00013	Long Distance Calls	E105	1	0.56	0.56
8/10/2011	00013	Long Distance Calls	E105	1	0.32	0.32
8/10/2011	00013	Photocopies	E101	206	0.10	20.60
8/10/2011	00013	Photocopies	E101	800	0.10	80.00
8/12/2011	00013	Photocopies	E101	22	0.10	2.20
8/23/2011	00013	Long Distance Calls	E105	1	0.08	0.08
8/23/2011	00013	Long Distance Calls	E105	1	0.08	0.08
8/25/2011	00013	Long Distance Calls	E105	1	0.56	0.56
8/26/2011	00013	Long Distance Calls	E105	1	0.40	0.40
8/29/2011	00013	Long Distance Calls	E105	1	0.08	0.08
8/31/2011	00013	PACER Online Research	E106	1	3.68	3.68
8/31/2011	00013	PACER Online Research	E106	1	6.88	6.88
9/15/2011	00013	Long Distance Calls Phoenix AZ	E105	1	1.92	1.92
9/20/2011	00013	Long Distance Calls Phoenix AZ	E105	1	0.08	0.08
9/26/2011	00013	Long Distance Calls Phoenix AZ	E105	1	3.04	3.04
9/30/2011	00013	PACER Online Research	E106	1	0.64	0.64
	00013 Total					1,160.65
6/27/2011	00016	E-Filing Fee (Stipulation)	E112	1	35.00	35.00
	00016 Total					35.00
6/16/2011	00017	Filing Fee (New York County Clerk - Notice of Motion for Summary Judgment & Supporting Papers)	E112	1	45.00	45.00
8/15/2011	00017	Photocopies	E101	2	0.10	0.20
8/15/2011	00017	Photocopies	E101	12	0.10	1.20
8/15/2011	00017	Photocopies	E101	4	0.10	0.40
8/18/2011	00017	Photocopies	E101	538	0.10	53.80

	00017 Total				100.60
6/1/2011	00019 Long Distance Calls Denver CO	E105	1	0.08	0.08
6/15/2011	00019 Long Distance Calls Denver CO	E105	1	0.16	0.16
	00019 Total				0.24
5/31/2011	00021 PACER Online Research	E106	1	4.48	4.48
5/31/2011	00021 PACER Online Research	E106	1	11.68	11.68
6/6/2011	00021 Photocopies	E101	4	0.10	0.40
6/16/2011	00021 Written Deposition Service Inc - DWOQ for Records re Sofia A. Blednyh	E113	1	418.00	418.00
6/26/2011	00021 Photocopies	E101	4	0.10	0.40
6/26/2011	00021 Photocopies	E101	6	0.10	0.60
6/26/2011	00021 Photocopies	E101	10	0.10	1.00
6/26/2011	00021 Photocopies	E101	16	0.10	1.60
6/26/2011	00021 Photocopies	E101	22	0.10	2.20
6/26/2011	00021 Photocopies	E101	52	0.10	5.20
6/26/2011	00021 Photocopies	E101	52	0.10	5.20
6/26/2011	00021 Photocopies	E101	72	0.10	7.20
6/26/2011	00021 Photocopies	E101	470	0.10	47.00
6/28/2011	00021 Photocopies	E101	644	0.10	64.40
7/8/2011	00021 Long Distance Calls United K	E105	1	4.64	4.64
7/8/2011	00021 Long Distance Calls United K	E105	1	0.64	0.64
8/12/2011	00021 Records from Written Deposition Service Inc - Well Fargo Home Mortgage Subpoena	E113	1	169.95	169.95
8/12/2011	00021 Records from Written Deposition Service Inc - Citimortgage, Inc	E113	1	55.00	55.00
8/22/2011	00021 Deposition Transcripts - Written Deposition Service Inc	E115	1	20.00	20.00
9/30/2011	00021 Photocopies	E101	8	0.10	0.80
9/30/2011	00021 Photocopies	E101	30	0.10	3.00
9/30/2011	00021 Photocopies	E101	32	0.10	3.20
9/30/2011	00021 PACER Online Research	E106	1	0.64	0.64
9/30/2011	00021 FedEx Shipments	E107	1	11.87	11.87
	00021 Total				839.10
5/30/2011	00022 Westlaw Research	E106	1	25.58	25.58
5/30/2011	00022 Westlaw Research	E106	1	469.14	469.14
5/31/2011	00022 PACER Online Research	E106	1	2.80	2.80
6/21/2011	00022 Services Rendered McNairy & Associates (expert appraisal)	E123	1	1,500.00	1,500.00
6/28/2011	00022 Photocopies	E101	1,968	0.10	196.80
6/29/2011	00022 FedEx Shipments	E107	1	35.00	35.00
6/29/2011	00022 FedEx Shipments	E107	1	35.00	35.00
6/29/2011	00022 FedEx Shipments	E107	1	35.00	35.00
6/29/2011	00022 FedEx Shipments	E107	1	31.89	31.89
6/29/2011	00022 FedEx Shipments	E107	1	35.00	35.00
7/21/2011	00022 Telephone Conference Calls	E105	1	3.57	3.57
8/2/2011	00022 Accurint Online Research	E106	1	4.90	4.90
8/3/2011	00022 Long Distance Calls	E105	1	0.16	0.16
8/4/2011	00022 Accurint Online Research	E106	1	4.90	6.44
8/4/2011	00022 Photocopies	E101	6	0.10	0.60
8/4/2011	00022 Photocopies	E101	118	0.10	11.80
8/5/2011	00022 Facsimiles @ 1.00 per page	E124	68	1.00	68.00
8/5/2011	00022 Facsimiles @ 1.00 per page	E124	68	1.00	68.00

8/5/2011	00022	Messenger Services - Special Delivery	E107	1	33.04	33.04
8/5/2011	00022	Messenger Services - Special Delivery	E107	1	282.50	282.50
8/5/2011	00022	Photocopies	E101	124	0.10	12.40
8/5/2011	00022	Photocopies	E101	272	0.10	27.20
8/9/2011	00022	Long Distance Calls	E105	1	0.48	0.48
8/10/2011	00022	Long Distance Calls	E105	1	0.96	0.96
8/12/2011	00022	Records from Written Deposition Service Inc - Wells Fargo Bank National Assoc. Subpoena	E113	1	820.65	820.65
8/16/2011	00022	Long Distance Calls	E105	1	0.32	0.32
8/17/2011	00022	Long Distance Calls	E105	1	0.16	0.16
8/17/2011	00022	Long Distance Calls	E105	1	0.16	0.16
8/17/2011	00022	Records from Premier Detailing Service\Daren Cole	E113	1	103.95	103.95
8/19/2011	00022	Long Distance Calls	E105	1	2.16	2.16
8/22/2011	00022	Long Distance Calls	E105	1	0.08	0.08
8/23/2011	00022	Lexis Research	E106	1	102.15	102.15
8/23/2011	00022	Long Distance Calls	E105	1	1.28	1.28
8/23/2011	00022	Long Distance Calls	E105	1	0.08	0.08
8/23/2011	00022	Long Distance Calls	E105	1	0.08	0.08
8/23/2011	00022	Long Distance Calls	E105	1	0.16	0.16
8/23/2011	00022	Photocopies	E101	124	0.10	12.40
8/23/2011	00022	Photocopies	E101	34	0.10	3.40
8/23/2011	00022	Photocopies	E101	40	0.10	4.00
8/23/2011	00022	Photocopies	E101	68	0.10	6.80
8/23/2011	00022	Photocopies	E101	44	0.10	4.40
8/23/2011	00022	Westlaw Research	E106	1	131.29	131.29
8/23/2011	00022	Westlaw Research	E106	1	669.35	669.35
8/24/2011	00022	Long Distance Calls	E105	1	0.08	0.08
8/24/2011	00022	Long Distance Calls	E105	1	0.08	0.08
8/26/2011	00022	Long Distance Calls	E105	1	0.08	0.08
8/26/2011	00022	Long Distance Calls	E105	1	0.32	0.32
8/26/2011	00022	Photocopies	E101	12	0.10	1.20
8/29/2011	00022	Long Distance Calls	E105	1	0.24	0.24
8/31/2011	00022	PACER Online Research	E106	1	0.64	0.64
8/31/2011	00022	PACER Online Research	E106	1	0.24	0.24
9/13/2011	00022	Services Rendered Written Deposition Service Inc - Non -party subpoena fees	E113	1	127.00	127.00
9/14/2011	00022	Photocopies	E101	12	0.10	1.20
9/15/2011	00022	TSG Reporting Inc. - Cancellation of deposition fee	E123	1	150.00	150.00
9/21/2011	00022	Photocopies	E101	8	0.10	0.80
9/22/2011	00022	Photocopies	E101	2	0.10	0.20
9/22/2011	00022	Photocopies	E101	4	0.10	0.40
9/22/2011	00022	Photocopies	E101	18	0.10	1.80
9/22/2011	00022	Photocopies	E101	154	0.10	15.40
9/23/2011	00022	Photocopies	E101	16	0.10	1.60
9/25/2011	00022	Photocopies	E101	24	0.10	2.40
9/26/2011	00022	Photocopies	E101	24	0.10	2.40
9/28/2011	00022	Outside Copy Costs - Equivalent Data	E102	1	2,183.40	2,183.40
9/30/2011	00022	Long Distance Calls Denver CO	E105	1	0.80	0.80
9/30/2011	00022	PACER Online Research	E106	1	1.36	1.36
	00022 Total					7,240.77

4/12/2011	00023	Document Binding	E124	1	1.25	1.25
5/27/2011	00023	Document Binding	E124	1	3.83	3.83
6/1/2011	00023	Binding (Soft Costs)	E101	1	6.11	6.11
6/1/2011	00023	Photocopies	E101	1,020	0.10	102.00
6/6/2011	00023	Long Distance Calls Seattle WA	E105	1	0.08	0.08
6/6/2011	00023	Long Distance Calls Kirkland WA	E105	1	0.08	0.08
6/6/2011	00023	Long Distance Calls Seattle WA	E105	1	0.40	0.40
6/6/2011	00023	Photocopies	E101	4	0.10	0.40
6/6/2011	00023	Services Rendered Sarah Weaver PLLC (local counsel)	E123	1	2,125.00	2,125.00
6/7/2011	00023	Services Rendered Sarah Weaver PLLC (local counsel)	E123	1	2,351.75	2,351.75
6/10/2011	00023	Expense of trip of Jason Sanders on 6/1-2/11 to Seattle, WA to attend Motion for Summary Judgment Hearing (Airfare)	E111	1	600.40	600.40
6/10/2011	00023	Expense of trip of Jason Sanders on 6/1-2/11 to Seattle, WA to attend Motion for Summary Judgment Hearing (Hotel)	E111	1	203.04	203.04
6/10/2011	00023	Expense of trip of Jason Sanders on 6/1-2/11 to Seattle, WA to attend Motion for Summary Judgment Hearing (Cab fare)	E111	1	45.00	45.00
6/10/2011	00023	Expense of trip of Jason Sanders on 6/1-2/11 to Seattle, WA to attend Motion for Summary Judgment Hearing (Misc tips)	E111	1	7.00	7.00
6/30/2011	00023	PACER Online Research	E106	1	0.32	0.32
6/30/2011	00023	Photocopies	E101	2	0.10	0.20
6/30/2011	00023	Photocopies	E101	6	0.10	0.60
6/30/2011	00023	Photocopies	E101	12	0.10	1.20
7/17/2011	00023	Westlaw Research	E106	1	49.81	49.81
7/18/2011	00023	Photocopies	E101	50	0.10	5.00
7/18/2011	00023	Photocopies	E101	184	0.10	18.40
7/18/2011	00023	Westlaw Research	E106	1	226.10	226.10
7/18/2011	00023	Westlaw Research	E106	1	63.50	63.50
7/19/2011	00023	Westlaw Research	E106	1	988.26	988.26
7/19/2011	00023	Westlaw Research	E106	1	21.04	21.04
7/19/2011	00023	Westlaw Research	E106	1	413.81	413.81
7/20/2011	00023	Westlaw Research	E106	1	911.09	911.09
7/21/2011	00023	Long Distance Calls Seattle WA	E105	1	0.08	0.08
7/21/2011	00023	Long Distance Calls Seattle WA	E105	1	1.20	1.20
7/21/2011	00023	Photocopies	E101	16	0.10	1.60
7/21/2011	00023	Photocopies	E101	6	0.10	0.60
7/21/2011	00023	Photocopies	E101	4	0.10	0.40
7/21/2011	00023	Photocopies	E101	8	0.10	0.80
7/21/2011	00023	Photocopies	E101	6	0.10	0.60
7/21/2011	00023	Photocopies	E101	6	0.10	0.60
7/21/2011	00023	Photocopies	E101	4	0.10	0.40
7/21/2011	00023	Photocopies	E101	52	0.10	5.20
7/21/2011	00023	Photocopies	E101	4	0.10	0.40
7/21/2011	00023	Photocopies	E101	6	0.10	0.60
7/21/2011	00023	Photocopies	E101	4	0.10	0.40
7/21/2011	00023	Photocopies	E101	4	0.10	0.40
7/21/2011	00023	Photocopies	E101	4	0.10	0.40
7/21/2011	00023	Westlaw Research	E106	1	29.55	29.55

7/25/2011	00023	Long Distance Calls Seattle WA	E105	1	1.44	1.44
7/25/2011	00023	Photocopies	E101	78	0.10	7.80
7/25/2011	00023	Photocopies	E101	30	0.10	3.00
7/25/2011	00023	Photocopies	E101	54	0.10	5.40
7/26/2011	00023	J. Richard Manning mediation fee	E123	1	811.25	811.25
7/26/2011	00023	Long Distance Calls Seattle WA	E105	1	0.32	0.32
7/27/2011	00023	Long Distance Calls Seattle WA	E105	1	0.32	0.32
7/28/2011	00023	Long Distance Calls Seattle WA	E105	1	0.08	0.08
7/28/2011	00023	Long Distance Calls Seattle WA	E105	1	0.08	0.08
7/31/2011	00023	PACER Online Research	E106	1	0.48	0.48
8/2/2011	00023	Long Distance Calls	E105	1	0.16	0.16
8/16/2011	00023	Deposition of W. Stiffler - Agamenoni & Frank Court Reporting	E123	1	324.00	324.00
8/31/2011	00023	PACER Online Research	E106	1	0.40	0.40
	00023 Total					9,343.63
6/21/2011	00026	Long Distance Calls Denver CO	E105	1	0.08	0.08
6/23/2011	00026	Long Distance Calls Irvine CA	E105	1	0.08	0.08
6/23/2011	00026	Long Distance Calls Irvine CA	E105	1	0.80	0.80
7/12/2011	00026	Long Distance Calls Irvine CA	E105	1	0.08	0.08
7/12/2011	00026	Long Distance Calls Irvine CA	E105	1	0.08	0.08
7/13/2011	00026	Long Distance Calls Irvine CA	E105	1	0.08	0.08
7/15/2011	00026	Business expense of Gregory A. Lowry on 6/29/11 for parking to attend Hearing	E124	1	10.00	10.00
7/18/2011	00026	Messenger Services Timeline Logistics	E107	1	135.34	135.34
7/18/2011	00026	Photocopies	E101	2	0.10	0.20
7/18/2011	00026	Photocopies	E101	26	0.10	2.60
7/18/2011	00026	Photocopies	E101	78	0.10	7.80
7/19/2011	00026	Long Distance Calls Claremon CA	E105	1	0.08	0.08
7/19/2011	00026	Long Distance Calls Claremon CA	E105	1	1.12	1.12
7/19/2011	00026	Long Distance Calls Lake For CA	E105	1	1.52	1.52
7/20/2011	00026	Long Distance Calls Lake For CA	E105	1	0.08	0.08
7/22/2011	00026	Long Distance Calls Lake For CA	E105	1	0.08	0.08
7/25/2011	00026	Photocopies	E101	78	0.10	7.80
7/25/2011	00026	Photocopies	E101	12	0.10	1.20
7/25/2011	00026	Photocopies	E101	10	0.10	1.00
7/25/2011	00026	Photocopies	E101	4	0.10	0.40
7/25/2011	00026	Photocopies	E101	26	0.10	2.60
7/25/2011	00026	Photocopies	E101	156	0.10	15.60
7/25/2011	00026	Photocopies	E101	42	0.10	4.20
7/25/2011	00026	Photocopies	E101	156	0.10	15.60
7/25/2011	00026	Photocopies	E101	28	0.10	2.80
7/26/2011	00026	Long Distance Calls Denver CO	E105	1	0.80	0.80
7/26/2011	00026	Long Distance Calls Lake For CA	E105	1	1.84	1.84
7/27/2011	00026	Binding (Soft Costs)	E101	1	15.37	15.37
7/27/2011	00026	Long Distance Calls Denver CO	E105	1	0.08	0.08
7/27/2011	00026	Long Distance Calls Denver CO	E105	1	0.24	0.24
7/27/2011	00026	Photocopies	E101	2,070	0.10	207.00
7/28/2011	00026	Long Distance Calls Lake For CA	E105	1	0.08	0.08
8/1/2011	00026	Long Distance Calls	E105	1	2.48	2.48
8/2/2011	00026	Long Distance Calls	E105	1	0.72	0.72
8/2/2011	00026	Long Distance Calls	E105	1	0.08	0.08
8/2/2011	00026	Long Distance Calls	E105	1	1.04	1.04

8/5/2011	00026	Long Distance Calls	E105	1	0.40	0.40
8/15/2011	00026	Long Distance Calls	E105	1	0.56	0.56
8/15/2011	00026	Long Distance Calls	E105	1	0.08	0.08
8/15/2011	00026	Long Distance Calls	E105	1	1.12	1.12
8/17/2011	00026	Photocopies	E101	12	0.10	1.20
8/17/2011	00026	Photocopies	E101	4	0.10	0.40
8/17/2011	00026	Photocopies	E101	12	0.10	1.20
8/17/2011	00026	Photocopies	E101	2	0.10	0.20
8/17/2011	00026	Photocopies	E101	12	0.10	1.20
8/17/2011	00026	Photocopies	E101	10	0.10	1.00
8/17/2011	00026	Photocopies	E101	2	0.10	0.20
8/17/2011	00026	Photocopies	E101	2	0.10	0.20
8/17/2011	00026	Photocopies	E101	1,364	0.10	136.40
8/17/2011	00026	Photocopies	E101	54	0.10	5.40
8/17/2011	00026	Photocopies	E101	54	0.10	5.40
8/18/2011	00026	Binding (Soft Costs)	E101	1	19.20	19.20
8/18/2011	00026	Long Distance Calls	E105	1	0.08	0.08
8/18/2011	00026	Photocopies	E101	10	0.10	1.00
8/18/2011	00026	Photocopies	E101	30	0.10	3.00
8/18/2011	00026	Photocopies	E101	3,314	0.10	331.40
8/19/2011	00026	Long Distance Calls	E105	1	0.08	0.08
8/24/2011	00026	Long Distance Calls	E105	1	0.08	0.08
8/25/2011	00026	Long Distance Calls	E105	1	0.08	0.08
8/29/2011	00026	Business expense of Gregory A. Lowry on 7/28/11 for parking to attend Hearing	E124	1	10.00	10.00
8/29/2011	00026	Business expense of Gregory A. Lowry on 7/28/11 for Filing Fee for Stay Motion	E112	1	150.00	150.00
9/13/2011	00026	Business expense of Gregory A. Lowry on 8/23/11 for parking to attend Hearing	E110	1	10.00	10.00
9/23/2011	00026	Business expense of Greg Lowrey on 08/22/11 to Austin, TX (coach airfare)	E110	1	416.40	416.40
	00026 Total					1,537.23
8/16/2011	00027	Long Distance Calls	E105	1	0.08	0.08
8/17/2011	00027	Long Distance Calls	E105	1	0.08	0.08
8/17/2011	00027	Long Distance Calls	E105	1	0.08	0.08
	00027 Total					0.24
Grand Total						27,092.51

EXHIBIT E

35543

RECEIVED		INVOICE																			
FROM: Emily D. LaFrance McNairy & Associates 1818A Battleground Avenue Greensboro, NC 27408 Telephone Number: 336-378-1584 Fax Number: 336-230-1508		JUN 15 2011 ACCOUNTING																			
TO: Locke Lord Bissell & Liddell LLP 2200 Ross Avenue, Suite 2200 Dallas, Texas 75201 Telephone Number: 214-740-8475 Fax Number: 214-756-8475 Alternate Number: E-Mail: jcollins@lockelord.com		INVOICE NUMBER: UAR6629 DATE: February 4, 2011 REFERENCE: Internal Order #: UAR6629 Lender Case #: Client File #: Main File # on form: UAR6629 Other File # on form: Federal Tax ID: 56-1188932 Employer ID: MCNAIRY & ASSOCIATES																			
APPROVED FOR PAYMENT: <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: right;"> <p>PAST DUE</p> <p>C/M # <u>LBH/L/Primary Capital</u></p> </div> </div> <p>0103045.00022 ←</p>																					
DESCRIPTION <div style="display: flex; justify-content: space-between;"> <div> Lender: Locke Lord Bissell & Liddell LLP Purchaser/Borrower: Client: Locke Lord Bissell & Liddell LLP Property Address: 5475 Quarter Horse Trail City: Gibsonville County: Guilford Legal Description: 49 PB 147-75 The Meadows At Quarterstone Farm </div> <div> Client: Locke Lord Bissell & Liddell LLP State: NC Zip: 27249 </div> </div>																					
FEES		VENDOR NO 35543 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">ACCT OR C/M NO.</th> <th style="width: 20%;">AMOUNT</th> <th style="width: 20%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>18</td> <td></td> <td>1,500.00</td> </tr> <tr> <td colspan="2">APPROVAL</td> <td></td> </tr> <tr> <td colspan="2">VOUCHER NO</td> <td></td> </tr> <tr> <td colspan="2">DATE</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">TOTAL</td> <td>1,500.00</td> </tr> </tbody> </table>		ACCT OR C/M NO.	AMOUNT	AMOUNT	18		1,500.00	APPROVAL			VOUCHER NO			DATE			TOTAL		1,500.00
ACCT OR C/M NO.	AMOUNT	AMOUNT																			
18		1,500.00																			
APPROVAL																					
VOUCHER NO																					
DATE																					
TOTAL		1,500.00																			
PAYMENTS		AMOUNT																			
Check #: Check #: Check #:	Date: Date: Date:	Description: Description: Description:	SUBTOTAL TOTAL DUE \$ 1,500.00																		

Remit Payment to:

4809 Westway Park Blvd.
Payment Center
Houston, Texas 77041
ACH Remit to: Rachel.Kreitz@eqd.com
TAX ID: 76-0438874



Invoice Number

DAL 00162844

CLIENT MATTER NO: ~~080727-0002~~
CASE NAME: LBHI
ACCOUNT MANAGER: Adam Corder
INVOICE DATE: 9/13/2011
PAYMENT DUE: 10/13/2011

BILL TO: NELSENE RICHARDS

LOCKE LORD BISSELL & LIDDELL -
DALLAS
2200 ROSS AVE.
SUITE 2200
DALLAS, TEXAS 75201-6776

RECEIVED

SEP 27 2011

ACCOUNTING

Click the link below for EQD's W-9

<http://www.EQD.com/images/w9/dallas.pdf>

0103045/00022

QTY.	DESCRIPTION	PRICE	TOTAL
9,910	Images- Heavy Litigation	\$0.15	\$1,486.50
1	DVD's produced/duplicated	\$35.00	\$35.00
9,910	OCR	\$0.04	\$396.40
9,910	EBS	\$0.01	\$99.10

4520
0.16
890165

Bar Code Value : 829C7A4D5



SUBTOTAL	\$2,017.00
POSTAGE/FREIGHT	\$0.00
SALES TAX	\$166.40
AMT APPLIED	\$0.00
TOTAL	\$2,183.40

-Pay your balance today with American Express, MasterCard or Visa credit cards.
Call Rachel Kreitz at 713-988-4817 for payment assistance.

-Data is retained on our storage devices for up to 6 months. Additional charges may be applicable.

SARAH WEAVER
attorney at law

1325 Fourth Ave., Suite 940
Seattle, Washington 98101

RECEIVED
JUN 06 2011
ACCOUNTING

June 05, 2011

Locke Lord Bissell & Liddell LLP
c/o Marc D. Cabrera
2200 Ross Avenue, Suite 2200
Dallas, TX 75201

In Reference Local Counsel concerning Evergreen Money Source matter
To:

Invoice 2531
#

CM: 0103045.0023

Professional Services

Approved:
[Signature]

		<u>Hours</u>	<u>Amount</u>
5/20/2011 SW	Telephone conference with Mr. Sanders concerning mediators and scheduling of mediation	0.20	75.00
5/31/2011 SW	Telephone conference with Mr. Sanders and Mr. Cabrera concerning summary judgment motion; review LBHI summary judgment motion, Evergreen response, and LBHI reply	2.30	862.50
6/1/2011 SW	Continue review of summary judgment motions and exchange email with Mr. Sanders concerning same	1.50	562.50
6/2/2011 SW	Conference with Mr. Sanders and Mr. Cabrera concerning argument on summary judgment motions; attend court hearing on summary judgment motions before Judge Robart	2.20	825.00
For professional services rendered		6.20	\$2,325.00

Additional Charges :

5/20/2011 JB ECF/Pacer Charges
Pleadings printed from docket

Total costs

Interest on overdue balance

VENDOR NO. 34965	DUE
ACCT. OR C/M NO.	AMOUNT
78	
APPROVAL	
VOUCHER NO.	DATE 6/1

Qty/Price

1 9.28
9.28
\$9.28
\$17.47

Locke Lord Bissell & Liddell LLP

Page 2

		<u>Hours</u>	<u>Amount</u>
2/22/2011 SW	Telephone conference with Mr. Cabrera and Mr. Sanders concerning status conference with Judge Robart and concerning pending motion to take deposition of borrower	0.90	337.50
SW	Prepare for status conference and follow-up telephone conference with Mr. Cabrera and Mr. Sanders concerning work-product privilege	1.30	487.50
2/23/2011 SW	Prepare for and attend status conference in U.S. District Court and follow up telephone conference with Mr. Sanders concerning same	1.80	675.00
3/1/2011 SW	Calendar trial date and various deadlines and review correspondence and email from Evergreen's counsel	0.20	75.00
3/16/2011 SW	Telephone calls with Mr. Cabrera concerning borrower deposition	0.20	75.00
3/30/2011 SW	Complete review of time records and review supporting declarations and prepare email to Mr. Cabrera concerning same	1.00	375.00
SW	Review emails from Mr. Cabrera and telephone conference with Mr. Cabrera concerning attorneys fees; review billing statements and related documents	1.00	375.00
For professional services rendered		<u>9.90</u>	<u>\$3,512.50</u>
4/29/2011	Payment from trust account - thank you!		(\$1,387.50)
Total payments and adjustments			<u>(\$1,387.50)</u>
Balance due			<u>\$2,125.00</u>
Previous balance of Trust Account			\$0.00
2/8/2011	Deposit to trust account Check No. 18212		\$1,387.50
4/29/2011	Payment from trust account - thank you!		(\$1,387.50)
New balance of Trust Account			<u>\$0.00</u>

Payment due upon receipt.

Thank you.

SARAH WEAVER

attorney at law

1325 Fourth Ave., Suite 940
Seattle, Washington 98101

April 11, 2011

Locke Lord Bissell & Liddell LLP
c/o Marc D. Cabrera
2200 Ross Avenue, Suite 2200
Dallas, TX 75201

In Reference
To:

Invoice 2422
#

Local Counsel concerning Evergreen Money Source matter

VENDOR NO. 34905	DUE
REC. ON CAM 18	AMOUNT
78	
PROFESSIONAL SERVICES	
APPROVAL	
VOUCHER NO.	DATE 4/11

RECEIVED

MAY 25 2011

ACCOUNTING

12/17/2010 SW	Telephone conference with Mr. Cabrera concerning potential representation of LBHI in Loan Network Evergreen case	0.20	no charge
1/18/2011 SW	Telephone conference with Mr. Cabrera concerning acting as local counsel and pro hoc application for Evergreen case	0.20	75.00
2/4/2011 SW	Review letters concerning discovery dispute and telephone conference with Mr. Sanders and Mr. Cabrera concerning same	0.30	112.50
2/7/2011 JB	Print documents from court website	0.50	62.50
2/9/2011 SW	Review numerous pleadings concerning discovery dispute and prepare for hearing in Federal District Court; exchange email with Mr. Cabrera concerning same	1.00	375.00
SW	Exchange email with Mr. Sanders and review additional documents produced to Evergreen and Mr. Sanders' email to Evergreen's counsel	0.30	112.50
2/10/2011 SW	Continue review of pleadings concerning discovery dispute; download and review discovery dispute timeline; and telephone conference with Mr. Sanders and Mr. Cabrera concerning continuance of court hearing	1.00	375.00

Locke Lord Bissell & Liddell LLP

Page 2

Amount

Total amount of this bill

\$2,351.75

Previous balance

~~\$2,128.00~~

Balance due

~~\$4,476.75~~

*pay this
amount
NDC*

Payment due upon receipt.

Thank you.

EXHIBIT F

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

<hr/>		X
	:	
In re	:	Chapter 11 Case No.
	:	
LEHMAN BROTHERS HOLDINGS INC., <i>et al.</i> ,	:	08-13555 (JMP)
	:	
Debtors.	:	(Jointly Administered)
	:	
<hr/>		X

**ORDER PURSUANT TO SECTION 327(e) OF THE
BANKRUPTCY CODE AND RULE 2014 OF THE FEDERAL RULES
OF BANKRUPTCY PROCEDURE AUTHORIZING THE EMPLOYMENT AND
RETENTION OF LOCKE, LORD, BISSELL & LIDDELL LLP, AS SPECIAL
COUNSEL TO THE DEBTORS *NUNC PRO TUNC* TO JULY 1, 2010**

Upon consideration of the application, dated March 4, 2011 (the "Application"),¹ of Lehman Brothers Holdings Inc. ("LBHI") and its affiliated debtors in the above-referenced chapter 11 cases, as debtors and debtors-in-possession (collectively, the "Debtors"), pursuant to section 327(e) of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2014(a) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") for authorization to employ and retain Locke, Lord, Bissell & Liddell, LLP ("LLBL") as special counsel to the Debtors, *nunc pro tunc* to July 1, 2010; and upon the declaration of Robert T. Mowrey (the "Mowrey Declaration"), filed in support of the Application; and the Court being satisfied, based on the representations made in the Application and the Mowrey Declaration, that LLBL represents no interest adverse to the Debtors or the Debtors' estates with respect to the matters upon which it is to be engaged, under section 327(e) of the Bankruptcy Code as modified by section 1107(b); and the Court having jurisdiction to consider the Application and the relief requested therein in accordance with 28 U.S.C. §§ 157

¹ Capitalized terms that are used but not defined in this order have the meanings ascribed to them in the Application.

and 1334 and the Standing Order M-61 Referring to Bankruptcy Judges for the Southern District of New York Any and All Proceedings Under Title 11, dated July 10, 1984 (Ward, Acting C.J.); and consideration of the Application and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Application having been provided in accordance with the procedures set forth in the second amended order entered June 17, 2010 governing case management and administrative procedures [Docket No. 9635] to (i) the United States Trustee for Region 2; (ii) the attorneys for the Official Committee of Unsecured Creditors; (iii) the Securities and Exchange Commission; (iv) the Internal Revenue Service; (v) the United States Attorney for the Southern District of New York; (vi) LLBL and (vii) all parties who have requested notice in these chapter 11 cases, and it appearing that no other or further notice need be provided; and no objections to the Application having been filed; and the Court having found and determined that the relief sought in the Application is in the best interests of the Debtors, their estates and creditors, and all parties in interest and that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is

ORDERED that the Application is approved as set forth herein; and it is further

ORDERED that pursuant to section 327(e) of the Bankruptcy Code, the Debtors are hereby authorized to employ and retain LLBL as special counsel to the Debtors, *nunc pro tunc* to July 1, 2010, on the terms set forth in the Application and this order, for the Representative Matters identified in the Application and in accordance with LLBL's customary rates in effect from time to time and its disbursement policies; and it is further

ORDERED that LLBL shall apply for compensation and reimbursement of expenses in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, applicable Bankruptcy Rules, the Local Rules and orders of the Court, guidelines established by the U.S. Trustee, and such other procedures that have been or may be fixed by order of this Court, including but not limited to the Court's Third Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals [Docket No. 4165], and the Court's Order Appointing a Fee Committee and Approving a Fee Protocol [Docket No. 3651]; and it is further

ORDERED, that LLBL shall be reimbursed only for reasonable and necessary expenses as provided by the Amended Order Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals, dated November 25, 2009, the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York, dated November 25, 2009, and the United States Trustee Fee Guidelines; and it is further

ORDERED that the United States Trustee retains all rights to object to LLBL's interim and final fee applications on all grounds including, but not limited to, the reasonableness standard provided for in section 330 of the Bankruptcy Code, and the Court retains the right to review the interim and final applications pursuant to section 330 of the Bankruptcy Code; and it is further

ORDERED that to the extent this Order is inconsistent with the Application, this Order shall govern; and it is further

ORDERED that the Court shall retain jurisdiction to hear and determine all
matters arising from the implementation of this Order.

Dated: New York, New York
March 23, 2011

s/ James M. Peck
HONORABLE JAMES M. PECK
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT G

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re	x	Chapter 11
	:	
LEHMAN BROTHERS HOLDINGS, INC. et al.,	:	Case No. 08-13555 (JMP)
	:	
Debtors.	:	(Jointly Administered)
	x	

**FOURTH AMENDED ORDER PURSUANT TO SECTIONS 105(a)
AND 331 OF THE BANKRUPTCY CODE AND BANKRUPTCY
RULE 2016(a) ESTABLISHING PROCEDURES FOR INTERIM MONTHLY
COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS**

Upon the proposed amended order filed March 11, 2011 and April 6, 2011 (the "Fourth Amended Order") of Lehman Brothers Holdings Inc. and its affiliated debtors in the above-referenced chapter 11 cases, as debtors and debtors-in-possession (collectively, the "Debtors" and, together with their non-debtor affiliates, "Lehman"), pursuant to sections 105(a) and 331 of chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), to establish procedures for interim monthly compensation and reimbursement of expenses of professionals (the "Professionals")—all as more fully described in the Debtors' Motion Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) for Authorization to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated October 11, 2008 (the "Motion") [Docket No. 833]—and upon the notice of presentment of the proposed Fourth Amended Order; and the Court having jurisdiction to consider the proposed Fourth Amended Order and the relief requested therein in accordance with 28 U.S.C. §§ 157 and 1334 and the Standing Order M-61 Referring to Bankruptcy Judges for the Southern District of New York Any and All Proceedings Under

Title 11, dated July 10, 1984 (Ward, Acting C.J.); and consideration of the Motion and the proposed Fourth Amended Order and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the proposed Fourth Amended Order having been provided in accordance with the procedures set forth in the second amended order entered June 17, 2010 governing case management and administrative procedures [Docket No. 9635] to (i) the United States Trustee for the Southern District of New York; (ii) the attorneys for the Official Committee of Unsecured Creditors; (iii) the Securities and Exchange Commission; (iv) the Internal Revenue Service; (v) the United States Attorney for the Southern District of New York; (vi) all parties who have requested notice; and (iii) all Professionals; and the Court having entered an amended order, dated June 25, 2009 (the "Third Amended Order") [Docket No. 4165], governing the procedures for interim monthly compensation and reimbursement of expenses of professionals; and the Court then concluding that there is cause to make certain amendments to the Third Amended Order; and the relief sought in the proposed Fourth Amended Order being in the best interests of the Debtors, their estates and creditors, and all parties in interest and that the legal and factual bases set forth in the Motion and the proposed Fourth Amended Order establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefore, it is

ORDERED that the Third Amended Order is superseded in its entirety by this Fourth Amended Order; and it is further

ORDERED that except as may otherwise be provided in orders of the Court authorizing the retention of specific Professionals, all Professionals in these cases may seek monthly

compensation in accordance with the following procedures (the "Interim Compensation Procedures"):

- (a) On or before the forty-fifth (45th) day following the month for which compensation is sought, each professional seeking compensation, other than a professional retained as an ordinary course professional or a professional retained by the Examiner appointed in these Chapter 11 cases, will serve a monthly statement (the "Monthly Statement"), by hand or overnight delivery on (i) Lehman Brothers Holdings Inc., 1271 Avenue of the Americas, 45th Floor, New York, New York, 10020 (Attn: John Suckow and William Fox); (ii) Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Shai Y. Waisman, Esq.); (iii) Milbank, Tweed, Hadley & McCloy LLP, 1 Chase Manhattan Plaza, New York, New York 10005 (Attn: Dennis F. Dunne, Esq., Dennis O'Donnell, Esq., and Evan Fleck, Esq.), attorneys for the Creditors' Committee; (iv) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 22nd Floor, New York, New York 10004 (Attn: Elisabetta G. Gasparini and Andrea B. Schwartz); and, (v) Richard Gitlin, Chair of the Fee Committee (as defined in the Order Appointing a Fee Committee and Approving a Fee Protocol, dated May 26, 2009 [Docket No. 3651], all as may be amended from time to time, the "Fee Protocol") c/o Godfrey & Kahn, S.C., One East Main Street, P.O. Box 2719, Madison, WI 53701-2719 (the "Notice Parties"). In addition to being served with a paper copy, the Office of the United States Trustee, Richard Gitlin through Godfrey & Kahn, and Lehman Brothers Holdings, Inc. shall also be served with a disc containing an electronic version of the Monthly Statement.
- (b) The Monthly Statement need not be filed with the Court and a courtesy copy need not be delivered to chambers since this Fourth Amended Order is not intended to alter the fee application requirements outlined in sections 330 and 331 of the Bankruptcy Code and since professionals are still required to serve and file interim and final applications for approval of fees and expenses in accordance with the relevant provisions of the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Rules").
- (c) Each Monthly Statement must contain a list of the individuals and their respective titles (e.g., attorney, paralegal, etc.) who provided services during the statement period, their respective billing rates, the aggregate hours spent by each individual, a reasonably detailed breakdown of the fees and expenses incurred (no professional should seek reimbursement of an expense that would otherwise not be allowed pursuant to the Court's Administrative Orders dated June 24, 1991 and April 21, 1995 or the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 dated January 30, 1996), and contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour or as close thereto as practicable.

- (d) Each Notice Party shall have at least thirty (30) days after receiving the Monthly Statement to review the statement and, if the Notice Party objects to the compensation or expense reimbursement sought in a particular statement, such Notice Party shall, no later than the thirty-first (31st) day following receipt of the Monthly Statement (the "Monthly Statement Objection Deadline"), serve upon the professional to whose Monthly Statement the Notice Party objects and the other Notice Parties a written "Notice of Objection to Fee Statement," setting forth the nature of the Notice Party's objection and the amount of fees or expenses at issue.
- (e) At the expiration of the Monthly Statement Objection Deadline, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified in each Monthly Statement to which no objection has been served in accordance with paragraph (d) above.
- (f) If the Debtors object or receive an objection to a particular Monthly Statement, the Debtors shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth in paragraph (e).
- (g) If the parties to an objection resolve their dispute following the service of a Notice of Objection to Fee Statement and if the party whose Monthly Statement was objected to serves on all Notice Parties a statement indicating that the objection is withdrawn or modified and describing the terms of the resolution, then the Debtors shall promptly pay, in accordance with paragraph (e), that portion of the Monthly Statement that is no longer subject to an objection.
- (h) All objections that the parties do not resolve shall be preserved and presented to the Court at the next interim or final fee application hearing to be heard by the Court in accordance with paragraph (j) below.
- (i) The service of an objection in accordance with paragraph (d) above shall not prejudice the objecting party's right to object to any fee application made to the Court in accordance with the Bankruptcy Code on any ground regardless of whether the objecting party raised the ground in the objection or not. Furthermore, the decision by any party not to object to a Monthly Statement shall not waive or prejudice that party's right to object to any fee application subsequently made to the Court in accordance with the Bankruptcy Code, including any final application.
- (j) Commencing with the period ending January 31, 2009, and at four-month intervals thereafter, each of the professionals shall file with the Court, in accordance with General Order M-242 (which can be found at www.nysb.uscourts.gov), an application (an "Interim Fee Application") for interim Court approval and allowance pursuant to sections 330 and 331 of the Bankruptcy Code (as the case may be) of the compensation and reimbursement of expenses requested in the fee statements served during such period (the "Interim

Fee Period"). Each professional shall file its Interim Fee Application within 75 days after the end of the Interim Fee Period for which the request seeks allowance of fees and reimbursement of expenses.¹ Each professional shall file its first Interim Fee Application on or before April 10, 2009 and the first Interim Fee Application shall cover the Interim Fee Period from the Commencement Date through and including January 31, 2009. All professionals not retained as of the Commencement Date shall file their first Monthly Statement for the period from the effective date of their retention through the end of the first full month following the effective date of their retention and otherwise in accordance with the procedures set forth in this Motion.

- (k) The Debtors' attorneys shall obtain a date from the Court for the hearing of fee applications for all retained professionals, which hearing date should be consistent with the timelines set forth in the Fee Protocol, as amended from time to time. Any retained professional unable to file its own fee application with the Court shall deliver to the Debtors' attorneys a fully executed copy with original signatures, along with service copies, three business days before the filing deadline. The Debtors' attorneys shall file and serve such application.
- (l) The pendency of an application or objection or a Court order that payment of compensation or reimbursement of expenses was improper as to a particular Monthly Statement shall not disqualify a professional from the future payment of compensation or reimbursement of expenses as set forth above, unless otherwise ordered by the Court.
- (m) Neither the payment of, nor the failure to pay, in whole or in part, monthly compensation and reimbursement as provided herein shall have any effect on this Court's interim or final allowance of compensation and reimbursement of expenses of any professionals.
- (n) Counsel for the Creditors' Committee may, in accordance with the Interim Compensation Procedures, collect and submit statements of expenses (excluding third-party counsel expenses of individual committee members), with supporting vouchers, from members of the Creditors' Committee; provided, however, that these reimbursement requests comply with this Court's Administrative Orders dated June 24, 1991 and April 21, 1995.
- (o) Any Professional that materially fails to comply with this Order shall (1) be ineligible to receive further monthly payments of fees or expenses as provided herein until further order of this Court and (2) may be required to disgorge any fees paid since retention or the last fee application, whichever is later.

And, it is further

¹ For the seventh interim fee period (October 1, 2010 through January 31, 2011), any Retained Professional may, but need not, take an additional forty-five (45) days to file its Interim Fee Application.

ORDERED that the Debtors shall include all payments to Professionals on their monthly operating reports, detailed by line item so as to state the amount paid to each of the Professionals, and detailed so as to state the amount paid to ordinary course professionals (which may be aggregated into one line item); and it is further

ORDERED that the amount of fees and disbursements sought be set out in U.S. dollars, with the conversion amount calculated at the time of the submission of the Monthly Statement, to the extent practicable, or as soon thereafter as possible.

ORDERED that any party may object to requests for payments made pursuant to this Fourth Amended Order, or move to modify or vacate all or certain provisions of this Fourth Amended Order, on the grounds that (a) the Debtors have not timely filed monthly operating reports, (b) the Debtors have not remained current with their administrative expenses or fees due under 28 U.S.C. § 1930(a)(6), (c) the Debtors are administratively insolvent or approaching insolvency, and (d) cause otherwise exists; provided, however, that the inclusion in this Fourth Amended Order of the foregoing bases shall not be determinative of the validity of any such bases and all parties' rights are expressly reserved; and it is further

ORDERED that, in the event that an Ordinary Course Professional (as such term is defined in the Order Pursuant to Sections 105(1), 327, 328, and 330 of the Bankruptcy Code Authorizing the Debtors to Employ Professionals Utilized in the Ordinary Course of Business [Docket No. 1394] (the "OCP Order")) or a professional retained by the Examiner seeks more than \$150,000 per month and, as set forth in the OCP Order or the *Order Discharging Examiner and Granting Related Relief* [Docket No. 10169] (as applicable), files a fee application for the full amount of its fees and expenses for that month, then the Debtors' attorneys shall obtain a

date from the Court for the hearing of the fee application, which shall be scheduled no earlier than 30 days after the fee application is served on the Notice Parties; and it is further

ORDERED that all time periods set forth in this Fourth Amended Order shall be calculated in accordance with Rule 9006(a) of the Federal Rules of Bankruptcy Procedure; and it is further

ORDERED that sending notice of the hearing to consider Interim Fee Applications to the Standard Parties entitled to notice pursuant to the Court's second amended order entered on June 17, 2010 governing case management and administrative procedures for these cases [Docket No. 9635] shall be good and sufficient notice; and it is further

ORDERED that that this Court shall retain jurisdiction to interpret and enforce this Order.

Dated: New York, New York
April 14, 2011

s/ James M. Peck
Honorable James M. Peck
United States Bankruptcy Judge